

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Richardson Haley Richardson 2250 Maryland Ave E St Paul MN 55119-3124	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 1 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	122.00 122.00	\$51.24 \$80.52	26-29-22-11-0001
					<u>\$131.76</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.76
Ser Vang Pa Tou Vue 2242 Maryland Ave E St Paul MN 55119-3124	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	26-29-22-11-0002
					<u>\$70.20</u>	
*** 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
Peter V Rother 1200 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	74.50 74.50	\$31.29 \$49.17	26-29-22-11-0003
					<u>\$80.46</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik A Srigley 1188 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 4 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0004
*1188 EDGEWATER BLVD		*** 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				
Steven W Moncrief 1182 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 5 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0005
*1182 EDGEWATER BLVD		*** 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				
Catherine Lynne Schmidt 1176 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 6 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0006
*1176 EDGEWATER BLVD		*** 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
Jacina Moey 1164 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 9 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0009
*1164 EDGEWATER BLVD		*** 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				
Thomas G Wegleitner Nancy S Wegleitner 1160 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	26-29-22-11-0010
*1160 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*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				
Rick G Hirsch Karyn M Hirsch 1191 Edgewater Blvd St Paul MN 55119-3367	NORTON'S LINCOLN PARK LOT 1 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	168.50 168.50	\$70.77 \$111.21 <u>\$181.98</u>	26-29-22-11-0012
*1191 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$181.98				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$181.98				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Faschingbauer Kyla M Faschingbauer 2212 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0014
		*** 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
<hr/>						
Chad H Effertz 2206 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0015
		*** 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
<hr/>						
Lynn B Fox 2194 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0017
		*** 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
Sandra M Lynch 2188 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0018
		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

Kathryn E Murray Joshua W Murray 2182 Maryland Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0019
		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

James E Green Elaine C Green 2176 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0020
		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>
Steven J Peterson Jessica Sand Peterson 2280 Queens Dr Woodbury MN 55125-4027	NORTON'S LINCOLN PARK LOT 10 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-11-0021
		*** 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	
Lori Neys 2494 Nokomis Ave St Paul MN 55119-3371	NORTON'S LINCOLN PARK LOT 11 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	57.00 23.00 80.00	\$58.14 \$9.66 \$52.80 <u>\$120.60</u>	26-29-22-11-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.60	
Lavonne M Ollila Trustee 2468 Nokomis Ave St Paul MN 55119-3371	NORTON'S LINCOLN PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	159.00 159.00	\$162.18 \$104.94 <u>\$267.12</u>	26-29-22-11-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$267.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$267.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Kackman	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0024
Laura J Kackman	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2155 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2155 ROSE AVE E						
*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	
Deborah Ladner	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0026
2167 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3363					<u>\$54.00</u>	
*2167 ROSE AVE E		*** 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	
Citywide Homes Llc	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0029
1555 11th Ave	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
Newport MN 55055-1650					<u>\$59.40</u>	
*2183 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Caprioni	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0030
Victoria J Caprioni	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2189 ROSE AVE E						
*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	
Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3363					<u>\$59.40</u>	
*2193 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Andrew M Carlson	NORTON'S LINCOLN PARK LOT 24	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	26-29-22-11-0032
1177 Edgewater Blvd	BLK 11	Citywide Street Lighting	0.66	136.00	\$89.76	
St Paul MN 55119-3367					<u>\$146.88</u>	
*1177 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$146.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.88	

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>
Benjamin R Reil 1165 Edgewater Blvd St Paul MN 55119-3366	NORTON'S LINCOLN PARK LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-11-0033
		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$106.38	
*1165 EDGEWATER BLVD		*** 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
Colin Robert Hex 2184 Rose Ave E St Paul MN 55119-3364	NORTON'S LINCOLN PARK LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0034
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2184 ROSE AVE E		*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	NORTON'S LINCOLN PARK LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0036
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2174 ROSE AVE E		*** 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>
Patrick K Morrissey Carol A Morrissey 2168 Rose Ave E St Paul MN 55119-3364 *2168 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 5 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>	26-29-22-11-0037
		*** Owner and Taxpayer ***			Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00	
Mark S Harrington 2162 Rose Ave E St Paul MN 55119-3364 *2162 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 6 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>	26-29-22-11-0038
		*** 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	
Soua Thao Lor Tou Yang 2156 Rose Ave E St Paul MN 55119-3364 *2156 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 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>	26-29-22-11-0039
		*** 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>
Lorraine Young 2149 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 26 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0044
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*2149 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Shirley F Vogel 2153 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 27 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0045
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2153 GERANIUM AVE E		*** 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	
Renee M Nelson 2161 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0047
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*2161 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jo Ann Jones 1135 Edgewater Blvd St Paul MN 55119-3344	NORTON'S LINCOLN PARK LOT 1 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	104.00 104.00	\$43.68 \$68.64	26-29-22-11-0049
					<u>\$112.32</u>	
*1135 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$112.32	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$112.32	
Daniel J Caron 1934 127th Cir Nw Coon Rapids MN 55448-7083	NORTON'S LINCOLN PARK LOT 3 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-11-0051
					<u>\$59.40</u>	
*2156 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$59.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
Mary Beth Foss 2152 Geranium Ave E St Paul MN 55101-3346	NORTON'S LINCOLN PARK LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-11-0052
					<u>\$54.00</u>	
*2152 GERANIUM AVE E		*** 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
Kenneth Wayne Bell Lalinne S Bell 2138 Geranium Ave E St Paul MN 55119-3346 *2138 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0055
		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
Angelee C Yang Vang Yang 2141 Jessamine Ave E St Paul MN 55119-3347 *2141 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 28 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0058
		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
Robert W Stromberg Sharla Kaye M Stromberg 2147 Jessamine Ave E St Paul MN 55119-3347 *2147 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 29 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0059
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pablo Navarro Lemus 2153 Jessamine Ave E St Paul MN 55119-3347 *2153 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 30 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0060
		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
Leon L Labossiere 2161 Jessamine Ave E St Paul MN 55119-3347 *2161 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK THE W STRIP OF LOT 33 MEAS 4.9 FT ON THE S LINE & 4.8 FT ON THE N LINE & ALL OF LOT 32 BLK 9	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-11-0062
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
*** 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
Mark R Holmberg 1125 Edgewater Blvd St Paul MN 55119-3344 *1125 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX THE W STRIP MEAS 4.9 FT ON THE S LINE & 4.8 FT ON THE N LINE; LOT 33 BLK 9	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	26-29-22-11-0063
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$105.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Wander Lynn Wander 2148 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0066
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Joseph E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334	NORTON'S LINCOLN PARK W 45 FT OF LOT 4 AND EX W 42 FT LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-11-0067
		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
Merlin Pettigrew 2136 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-11-0068
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
*** 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
Larry L Wyse Trustee	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	26-29-22-12-0001
2135 Rose Ave E	BLK 11	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	
St Paul MN 55119-3363		Citywide Street Lighting	0.66	137.50	\$90.75	
					\$199.50	
*2135 ROSE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.50

Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-12-0002
Kira Wenzel	BLK 11	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
2143 Rose Ave E		Citywide Street Lighting	0.66	66.50	\$43.89	
					\$95.22	
*2143 ROSE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.22

Pacee Her	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0005
2132 Rose Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3364					\$54.00	
					\$54.00	
*2132 ROSE 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
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2126 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 12 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>	26-29-22-12-0006
		*** 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	
Arthur E Liepolt Lucille M Liepolt 2120 Rose Ave E St Paul MN 55119-3364 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 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>	26-29-22-12-0007
		*** Owner ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1 Oklahoma City OK 73107-2423 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd Party ***				26-29-22-12-0007
		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
Deborah A Welage	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.02	95.50	\$97.41	26-29-22-12-0008
Michael L Welage	BLK 10	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	
2380 Nokomis Ave		Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55119-3370					<u>\$179.34</u>	
*2380 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$179.34	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$179.34	

Diana Ocasio Martinez	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0010
2107 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3345					<u>\$54.00</u>	
*2107 GERANIUM AVE E		*** 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	

Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0011
2755 Division St N	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55109-1676					<u>\$54.00</u>	
*2111 GERANIUM AVE E		*** 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>
Karl Emstad Denise M Emstad 2119 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 19 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0013
					\$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	
<hr/>						
Nora Kathleen Ivory 2123 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 20 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0014
					\$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	
<hr/>						
Scott M Gonsoski 2127 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 21 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0015
					\$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>
Joseph E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334	NORTON'S LINCOLN PARK LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-12-0016
		*** Owner and Taxpayer ***				
				Total Assessment: \$59.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$59.40		
<hr/>						
Robert E Lemke 2128 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-12-0017
		*** Owner and Taxpayer ***				
				Total Assessment: \$59.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$59.40		
<hr/>						
Sandra M Kinderman 16248 South Bond Lake Estate Rd Minong WI 54859-4857	NORTON'S LINCOLN PARK LOT 10 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-12-0018
		*** 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>
Lay D Dah Lah K Paw 2120 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 11 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-12-0019
					<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
Aaron M Rydberg 2112 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 13 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-12-0021
					<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
Calvin H Ewald Kimberly A Sanchez 2106 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 14 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0022
					<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
Diana Bostany	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0024
2094 Geranium Ave E	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3346					\$54.00	

***2094 GERANIUM 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

Roxanne H Miller	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-12-0025
2340 Nokomis Ave	BLK 9	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55119-3369		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$149.34	

***2340 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.34

Rena Storbakken	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-12-0026
2330 Nokomis Ave	BLK 9	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
St Paul MN 55119-3369		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$146.64	

***2330 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$146.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0027
Brian J Nickila	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Jessamine Ave E					<u>\$59.40</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2095 JESSAMINE AVE E						
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Steven M Norve	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0029
2105 Jessamine Ave E	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3347					<u>\$59.40</u>	
*2105 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Nancy J Halberg	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0031
2115 Jessamine Ave E	ESMT THE E 2 FT 8 INCHES OF LOT 22	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3347	AND ALL OF LOT 23 BLK 9				<u>\$59.40</u>	
*2115 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip Carroll	NORTON'S LINCOLN PARK LOT 25	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0033
Shannon Carroll	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
2125 Jessamine Ave E		*** Owner and Taxpayer ***				
St Paul MN 55119-3347						
*2125 JESSAMINE AVE E						
*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
Home Sfr Borrower Llc	NORTON'S LINCOLN PARK LOT 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0034
C/O Havenbrook Homes	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
3505 Koger Blvd Ste 400		*** Owner and Taxpayer ***				
Duluth GA 30096-7672						
*2131 JESSAMINE AVE E						
*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 Metza	NORTON'S LINCOLN PARK W 37 FT	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-12-0035
2130 Jessamine Ave E	OF LOT 6 AND EX W 34 FT LOT 7 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2130 JESSAMINE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					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
Mai Xiong Vang Tong Yang 2124 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 34 FT OF LOT 7 AND EX W 29 FT LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-12-0036
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Aracelle Elias Wilfredo Landaverde Ayala 2112 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 26 FT OF LOT 9 AND EX W 21 FT LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64	26-29-22-12-0038
					\$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
Curtis W Kane Melissa S Kane 2100 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 18 FT OF LOT 11 AND EX W 13 FT LOT 12 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	26-29-22-12-0040
					\$57.24	
*** 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
Joshua P Dufour Jessica K Dufour 2096 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 13 FT OF LOT 12 AND EX W 13 FT LOT 13 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 <u>\$61.56</u>	26-29-22-12-0041
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-12-0043
*** 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	
Nancy Jones 2319 Nokomis Ave St Paul MN 55119-3381	PARRANTO BROS. ADDITION NO. 1 LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-12-0044
*** 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
Michelle S Bencriscutto 2325 Nokomis Ave St Paul MN 55119-3381 *2325 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0045
		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
Wei Xiang Wu Shu Yu Chen 1320 Cedarwood Ct St Paul MN 55125-2012 *2331 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0046
		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
Richard E Kroening Patricia A Kroening 2339 Nokomis Ave St Paul MN 55119-3303 *2339 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0047
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rowena Dames 2343 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0048
		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
Bee Yang Sandy Xiong 2351 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-12-0050
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.60
Kelsey A Childers Christopher B Bockwoldt 2355 Nokomis Ave St Paul MN 55119	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-22-12-0051
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hongshi Li 12 N Mallard Ct North Oaks MN 55127-2501 *2361 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0052
		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
Meghan Nicole Montoya Javier Rene Manzo 2373 Nokomis Ave St Paul MN 55119-3303 *2373 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0054
		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
Alyssa Tossey Michael Chann 2377 Nokomis Ave St Paul MN 55119-3303 *2377 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0055
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom R Mccoll 2393 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0057
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
		*** 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		
<hr/>						
Ricky Yang Emily Xiong 2401 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0058
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
		*** 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		
<hr/>						
Robert M Raiter Shirley J Raiter 2425 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0061
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
		*** 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 Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 *2433 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0062
		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
Henry A Tristan Arenas Erika Zapata Rios 2449 Nokomis Ave St Paul MN 55119-3303 *2449 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0064
		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
Malisa Her Lee Her 2457 Nokomis Ave St Paul MN 55119-3303 *2457 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	PARRANTO BROS. ADDITION NO. 1 LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0065
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth A Kronschnable Suzanne M Kronschnable 2491 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	128.00	\$130.56	26-29-22-12-0067
		Citywide Street Lighting	0.66	128.00	\$84.48	
					\$215.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$215.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$215.04
Jean M Mahowald Earl L Mahowald 2471 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0068
		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
Michael J Mcfarland Patricia A Courtney 2089 Magnolia Ave E St Paul MN 55119-3334	NORTON'S LINCOLN PARK LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-13-0001
		Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$146.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Eishen 2095 Magnolia Ave E St Paul MN 55119-3334 *2095 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 8 FT OF LOT 17 AND ALL OF LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-22-13-0002
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
Philip W Kelly 2107 Magnolia Ave E St Paul MN 55119-3334 *2107 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 21 FT OF LOT 19 AND EX W 21 FT LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	26-29-22-13-0004
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
*** 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
Georgia E Bostrom Trustee Janice L Bostrom Trustee 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-13-0005
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmay Ya	NORTON'S LINCOLN PARK W 29 FT OF LOT 21 AND EX W 16 FT LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0006
Shar Bhoo		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
560 Cottage Ave W Unit 18 St Paul MN 55117-4316						
*2117 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Wilmer A Taures Diaz	NORTON'S LINCOLN PARK E 26 FT OF LOT 22 AND W 37 FT OF LOT 23 BLK 8	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-13-0008
2127 Magnolia Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
St Paul MN 55119-3334						
*2127 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

Peter Yang	NORTON'S LINCOLN PARK EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0010
May Lee Yang		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
2124 Magnolia Ave E St Paul MN 55119-3355						
*2124 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355 *2118 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0011
		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
Sherri A Haldorson 1067 County Road 204 Durango CO 81301-8549 *2108 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 25 FT LOT 8 AND EX W 25 FT LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-13-0013
		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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2102 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 25 FT OF LOT 9 AND EX W 20 FT LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0014
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dylan Kulesa 2115 Ames Ave St Paul MN 55119-3335 *2115 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	74.50 23.50 98.00	\$75.99 \$9.87 \$64.68	26-29-22-13-0017
					\$150.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$150.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$150.54	
Dana Redfield Jessica M Parker 2125 Ames Ave St Paul MN 55119-3335 *2125 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX W 5 FT LOT 15 AND EX E 10 FT LOT 16 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40	26-29-22-13-0019
					\$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	
Steven A Coates Aimee Rebecca S Coates 9032 Morgan Ave S Minneapolis MN 55431-2218 *2147 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 20 FT OF LOT 21 AND ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	26-29-22-13-0022
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise A Veesenmeyer 2150 Ames Ave St Paul MN 55119-3338 *2150 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0023
		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
Joseph Paul Masso Jr 2124 Ames Ave St Paul MN 55119 *2124 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 1/2 AND E 10 FT OF W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-13-0027
		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
Calvin J Lueneburg 2117 Lacrosse Ave St Paul MN 55119-3351 *2117 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 5 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-13-0030
		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
Amie N Williams 2125 La Crosse Ave St Paul MN 55119-3351 *2125 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-13-0031
*** 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	
Dean J Robinson M Pamela Robinson 2137 La Crosse Ave St Paul MN 55119-3351 *2137 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-22-13-0033
*** 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	
Cheryl M Thill 2140 La Crosse Ave St Paul MN 55119-3352 *2140 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 25 FT OF LOT 4 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-13-0034
*** Owner and Taxpayer ***					Total Assessment: \$81.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth T Kelly Wisnewski Winter Kelly Wisnewski 2134 Lacrosse Ave St Paul MN 55119-3352 *2134 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 25 FT LOT 4 AND EX W 10 FT LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	26-29-22-13-0035
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$131.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.76
Johanna L Swenson 2122 La Crosse Ave St Paul MN 55119-3352 *2122 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 10 FT OF LOT 6 AND EX W 5 FT LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0036
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Deannine M Daubenspeck David M Daubenspeck 2116 Lacrosse Ave St Paul MN 55119-3352 *2116 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 5 FT OF LOT 7 AND ALL OF LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-13-0037
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0039
Anthony Apikelis		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
2220 Nokomis Ave St Paul MN 55119-3360		Citywide Street Lighting	0.66	105.50	\$69.63	
					\$157.74	
*2220 NOKOMIS AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$157.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.74

Steve R Olson	NORTON'S LINCOLN PARK W 30 FT OF LOT 12 AND EX W 15 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-13-0040
Karen E Olson		Citywide Street Lighting	0.66	65.00	\$42.90	
2121 Case Ave St Paul MN 55119-3310						\$70.20
*2121 CASE AVE		*** 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

Robert Coolidge	NORTON'S LINCOLN PARK W 35 FT OF LOT 13 AND EX W 30 FT LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0041
829 Central Ave W St Paul MN 55104-4858		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*2125 CASE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lloyd M Maus	NORTON'S LINCOLN PARK EX W 35	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-13-0042
Marlene Maus	FT LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lighting	0.66	70.00	\$46.20	
2131 Case Ave	5				<u>\$75.60</u>	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2131 CASE AVE		Total Assessment:			\$75.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
Daniel Lissick	NORTON'S LINCOLN PARK W 25 FT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0043
Sophorn Lissick	OF LOT 16 AND ALL OF LOT 15 BLK	Citywide Street Lighting	0.66	75.00	\$49.50	
2135 Case Ave	5				<u>\$81.00</u>	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2135 CASE AVE		Total Assessment:			\$81.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Franklin M Judge	NORTON'S LINCOLN PARK EX W 15	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-13-0045
Shiahid E Judge	FT LOT 2 AND W 30 FT OF LOT 3 BLK	Citywide Street Lighting	0.66	68.00	\$44.88	
2031 Magnolia Ave E	1				<u>\$73.44</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2031 MAGNOLIA AVE E		Total Assessment:			\$73.44	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek A Lofgren Anamarie Lee Leingang 2043 Magnolia Ave E St Paul MN 55119-3353	NORTON'S LINCOLN PARK E 15 FT OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	26-29-22-13-0047
					\$73.44	
*** 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
*2043 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
Edward M Oberg 2047 Magnolia Ave E St Paul MN 55119-3353	NORTON'S LINCOLN PARK LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-13-0048
					\$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
*2047 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
Goldie D Frost 2057 Magnolia Ave E St Paul MN 55119-3353	NORTON'S LINCOLN PARK W 25 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52	26-29-22-13-0050
					\$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
*2057 MAGNOLIA AVE E						
*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
Kristie R. Pritschet Nicholas Pritschet 2077 Magnolia Ave E St Paul MN 55119-3353 *2077 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 38 FT OF LOT 12 AND EX E 25 FT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0053
		Citywide Street Lighting	0.66	63.00	\$41.58	
*** 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	
Nancy L Matteson 2311 Nokomis Ave St Paul MN 55119-3381 *2311 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK THE N 100 FT OF THE FOL; E 25 FT OF LOT 13 & ALL OF LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-13-0054
		Citywide Street Lighting	0.66	99.00	\$65.34	
*** Owner and Taxpayer ***						
Total Assessment:					\$166.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.32	
Jeanne M Wilkes 2301 Nokomis Ave St Paul MN 55119-3381 *2083 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX N 100 FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	26-29-22-13-0055
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
		Citywide Street Lighting	0.66	109.00	\$71.94	
				<u>\$161.82</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$161.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Foley Trustee C/O Carol A Foley 2285 Nokomis Ave St Paul MN 55119-3361 *2285 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0056
		Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
		Citywide Street Lighting	0.66	96.00	\$63.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$147.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.48	

Robert Paul Hassler 2074 Magnolia Ave E St Paul MN 55119-3354 *2074 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0058	
		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		

Theresa M Allen Brian D Allen 2070 Magnolia Ave E St Paul MN 55119-3354 *2070 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0059	
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremiah Johnson Rebecca Grill 2062 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 6 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>	26-29-22-13-0061
		*** 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	
Lori L Schilling 2056 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 7 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>	26-29-22-13-0062
		*** 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	
David P Daubenspeck Deborah A Daubenspeck 2040 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 10 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>	26-29-22-13-0065
		*** 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
Tee Thao 2036 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0066
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*2036 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Leonard W Beck Phyllis C Beck 2024 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	26-29-22-13-0068
		Citywide Street Lighting	0.66	109.00	\$71.94	
					<u>\$117.72</u>	
*2024 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$117.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.72	
Joan D Tossey 2031 Ames Ave St Paul MN 55119-3302	NORTON'S LINCOLN PARK E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	26-29-22-13-0070
		Citywide Street Lighting	0.66	73.00	\$48.18	
					<u>\$78.84</u>	
*2031 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly Madrinich 2041 Ames Ave St Paul MN 55119-3302 *2041 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 19 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>	26-29-22-13-0072
		*** 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 R Posada Gomez 2047 Ames Ave St Paul MN 55119-3302 *2047 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 20 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>	26-29-22-13-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Patricia Lange Sam Divita 2063 Ames Ave St Paul MN 55119-3302 *2063 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX W 15 FT LOT 22 AND EX E 15 FT LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	26-29-22-13-0075
		*** 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	
Lue Lee 2073 Ames Ave St Paul MN 55119-3302	NORTON'S LINCOLN PARK E 15 FT OF LOT 23 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-13-0076	
		Citywide Street Lighting	0.66	68.00	\$44.88		
					<u>\$73.44</u>		
		*** 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		
Kurt Cassidy 2075 Ames Ave St Paul MN 55119-3302	NORTON'S LINCOLN PARK W 25 FT OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-13-0077	
		Citywide Street Lighting	0.66	78.00	\$51.48		
					<u>\$84.24</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$84.24		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.24		
Robert A Barbosa 2085 Ames Ave St Paul MN 55119-3302	NORTON'S LINCOLN PARK EX W 25 FT LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-13-0078	
		Citywide Street Lighting	0.66	77.00	\$50.82		
					<u>\$83.16</u>		
		*** 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 Amt	Property ID
Gregg J Panek Christine L Panek 2095 Ames Ave St Paul MN 55119-3302 *2095 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0079
		Street Sweeping - Residential Street	0.42	35.00	\$14.70	
		Citywide Street Lighting	0.66	108.00	\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$160.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$160.44

Arthur R Torseth Joanne K Torseth 2249 Nokomis Ave St Paul MN 55119-3359 *2249 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX W 30 FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	26-29-22-13-0080
		Street Sweeping - Residential Street	0.42	35.00	\$14.70	
		Citywide Street Lighting	0.66	111.50	\$73.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$166.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.32

Mason Home Co 8617 W Point Douglas Rd S Ste 150 Cottage Grove MN 55016-4161 *2068 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0084	
		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
Helga Kemper 2060 Ames Ave St Paul MN 55119-3336 *2060 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0085
		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		
Eileen M Ferderer Trustee 2040 Ames Ave St Paul MN 55119-3336 *2040 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0088
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.40		
Kelly J Wippler 2032 Ames Ave St Paul MN 55119-3336 *2032 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0090
		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>
Susan I Gaertner 2026 Ames Ave St Paul MN 55119-3336 *2026 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0091
		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
Nancy Lee Joseph Lee 2022 Ames Ave St Paul MN 55119-3336 *2022 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	26-29-22-13-0092
		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
Matthew O Hayden 2033 Lacrosse Ave St Paul MN 55119-3349 *2033 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-13-0095
		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
Adam Kramer 2045 La Crosse Ave St Paul MN 55119-3349 *2045 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 20 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-13-0096
*** Owner and Taxpayer ***					Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.40	
Michael F Mckee Iii Nicole Mckee 2051 La Crosse Ave St Paul MN 55119-3349 *2051 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 21 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>	26-29-22-13-0097
*** 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 A Greenberg 2059 Lacrosse Ave St Paul MN 55119-3349 *2059 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	26-29-22-13-0098
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brotherly Housing Services Llc 3400 Irving Ave S Minneapolis MN 55408-6585 *2065 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-13-0099
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** 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
Andrea R Bravo 2075 Lacrosse Ave St Paul MN 55119-3349 *2075 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-13-0100
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
					*** 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
Jenny Dreyling 2081 La Crosse Ave St Paul MN 55119-3349 *2081 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0101
		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
Sandra M Nute Nelson 2085 Lacrosse Ave St Paul MN 55119-3349 *2085 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 5 FT LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0102
		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
Clifford M Weidell 2093 Lacrosse Ave St Paul MN 55119-3349 *2093 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 5 FT OF LOT 27 W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0103
		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
Christopher F Beason 2099 La Crosse Ave St Paul MN 55119-3349 *2099 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 1/2 OF LOT 30 AND EX W 5 FT LOT 29 BLK 3	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	26-29-22-13-0104
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

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 *2237 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-13-0105
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	124.00	\$81.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.32	

Chase Conroy 2108 La Crosse Ave St Paul MN 55119-3350 *2108 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 1 AND E 1/2 OF LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0106
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
		Citywide Street Lighting	0.66	110.50	\$72.93	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$164.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.04	

Deborah M Pena 2102 La Crosse Ave St Paul MN 55119-3350 *2102 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 1/2 OF LOT 2 AND E 1/2 OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0107	
		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
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2096 Lacrosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2096 LACROSSE 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	
Bryan R Edler	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0109
2090 La Crosse Ave	LOT 4 AND E 25 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	
*2090 LACROSSE AVE		*** 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	
Carlos Carey	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0110
2084 Lacrosse Ave	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3350					<u>\$81.00</u>	
*2084 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas B Byrnes	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0111	
Deborah S Byrnes	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$54.00		
2078 La Crosse Ave							
St Paul MN 55119-3350							
*2078 LACROSSE 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	
*** Owner and Taxpayer ***							

Cole J Finley	NORTON'S LINCOLN PARK LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0112	
2074 Lacrosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$54.00		
St Paul MN 55119-3350							
*2074 LACROSSE 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	
*** Owner and Taxpayer ***							

Leticia Del Carmen Aguilar Landaverde	NORTON'S LINCOLN PARK LOT 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0113	
Roberto Carlos Perez Flores	BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30		
					\$59.40		
2068 Lacrosse Ave							
St Paul MN 55119-3350							
*2068 LACROSSE AVE							
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0114
Heather L Johnson	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2062 Lacrosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2062 LACROSSE AVE		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Bee Xiong	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0115
Kathryn L G Xiong	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2058 La Crosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2058 LACROSSE AVE		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0116
2050 La Crosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	
*2050 LACROSSE AVE		*** 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
Tou Lee Yang 2044 Lacrosse Ave St Paul MN 55119-3350 *2044 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0117
*** 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	
Luis A Torres Sanchez Abegaid Rivera 2038 La Crosse Ave St Paul MN 55119-3350 *2038 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 14 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0118
*** 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	
Grant M Barthel Michelle M Barthel 2032 Lacrosse Ave St Paul MN 55119-3350 *2032 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0119
*** 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
Dale G Gardner 2020 Lacrosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	26-29-22-13-0121
		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$105.84</u>	
*2020 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	
Brian M Schwarting Jessica T Schwarting 2021 Case Ave St Paul MN 55119-3308	NORTON'S LINCOLN PARK LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-13-0122
		Citywide Street Lighting	0.66	98.50	\$65.01	
					<u>\$106.38</u>	
*2021 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	NORTON'S LINCOLN PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0123
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2027 CASE AVE		*** 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>
John R Katzmarek 7662 Newbury Rd Woodbury MN 55125-3393	NORTON'S LINCOLN PARK LOT 21 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-13-0125
					\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
<hr/>						
Michele C Dutcher 2057 Case Ave St Paul MN 55119-3308	NORTON'S LINCOLN PARK LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-13-0128
					\$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	
<hr/>						
Eric Yang Tiffany Yer Yang 2061 Case Ave St Paul MN 55119-3308	NORTON'S LINCOLN PARK LOT 25 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-22-13-0129
					\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Nasvik	NORTON'S LINCOLN PARK EX E 25 FT LOT 27 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0130
Jenifer Nasvik		Citywide Street Lighting	0.66	75.00	\$49.50	
28220 Woldwood Ln Danbury WI 54830-9155					<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
<hr/>						
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0132
Jodi M Willie		Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Case Ave St Paul MN 55119-3308					<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	
<hr/>						
William Krejce	NORTON'S LINCOLN PARK LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0133
Aleda Krejce		Citywide Street Lighting	0.66	50.00	\$33.00	
2089 Case Ave St Paul MN 55119-3308					<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
Andrea C Nickelson 2095 Case Ave St Paul MN 55119-3308 *2095 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 31 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-13-0134
		*** 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	
Norbert E Lee Marina Lee 2101 Case Ave St Paul MN 55119-3308 *2101 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 32 AND W 35 FT OF LOT 33 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	26-29-22-13-0135
		*** 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	
Mary E Haugen 2133 Ames Ave St Paul MN 55119-3335 *2133 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 30 FT, LOT 18; & E 10 FT LOT 16 & ALL OF LOT 17 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44 <u>\$90.72</u>	26-29-22-13-0137
		*** 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
Lowell Lee Coulter Corrine Mary Coulter 2169 Londin Ln St Paul MN 55119-5301	NORTON'S LINCOLN PARK EX W 25 FT LOT 26 AND ALL OF LOT 27 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	112.00 112.00	\$47.04 \$73.92	26-29-22-14-0002
*** Owner and Taxpayer ***					\$120.96	
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Mark E Tyler 9533 Lansing Ave N Stillwater MN 55082-8415	NORTON'S LINCOLN PARK EX W 37 FT LOT 23 AND ALL OF LOT 24 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-22-14-0004
*** Owner and Taxpayer ***					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Violet May Joy Parsons Tr 1050 Maryland Ave E St Paul MN 55109-3363	NORTON'S LINCOLN PARK EX E 20 FT LOT 2 AND EX W 15 FT LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	26-29-22-14-0006
*** Owner and Taxpayer ***					\$70.20	
					Total Assessment:	\$70.20
					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
Timothy J Sather 2151 Ames Ave St Paul MN 55119-3335 *2151 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 40 FT OF LOT 22 AND EX W 20 FT LOT 21 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	69.00 69.00	\$28.98 \$45.54 <u>\$74.52</u>	26-29-22-14-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$74.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.52	
Richard G Lindell Ann E Hutchinson 1027 Edgewater Blvd St Paul MN 55119-3342 *1027 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX W 40 FT LOT 22 AND ALL OF LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.50 100.50	\$42.21 \$66.33 <u>\$108.54</u>	26-29-22-14-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$108.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.54	
Michael D Kapaun Lea A Kapaun 1015 Edgewater Blvd St Paul MN 55119-3340 *1015 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 5 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	96.50 96.50	\$40.53 \$63.69 <u>\$104.22</u>	26-29-22-14-0009
*** 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
James Stahn	NORTON'S LINCOLN PARK EX E 5 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-14-0010
Karla M Stahn	LOT 2 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
2154 Ames Ave					<u>\$54.00</u>	
St Paul MN 55119-3338		*** Owner and Taxpayer ***				
*2154 AMES AVE		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Vicki R Seabloom	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-14-0011
2145 La Crosse Ave	FT LOT 17 AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3351					<u>\$81.00</u>	
*2145 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1	Street Sweeping - Residential Stree	0.42	121.50	\$51.03	26-29-22-14-0013
Hyekyong Huffman	AND LOT 2 BLK 5	Citywide Street Lighting	0.66	121.50	\$80.19	
2150 La Crosse Ave					<u>\$131.22</u>	
St Paul MN 55119-3352		*** Owner and Taxpayer ***				
*2150 LACROSSE AVE		Total Assessment:			\$131.22	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Johnson Erin M Huppert 895 Edgewater Blvd St Paul MN 55119-3339	NORTON'S LINCOLN PARK LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	96.00 96.00	\$40.32 \$63.36	26-29-22-14-0015
					<u>\$103.68</u>	
*** 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
Mary Pieske 1988 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION E 60 FT OF W 350 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-22-21-0002
					<u>\$64.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Bryon G Kunze 6970 Dupre Rd Hugo MN 55038-8786	KAUFHOLD'S ADDITION E 58 FT OF W 290 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28	26-29-22-21-0003
					<u>\$62.64</u>	
*** 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
Rochelle K Montpetit 1972 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION E 58 FT OF W 174 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	26-29-22-21-0005
*1970 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$62.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$62.64				
Tyler Brasch 1966 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION E 58 FT OF W 116 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <u>\$62.64</u>	26-29-22-21-0006
*1966 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$62.64				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$62.64				
Daniel J Koepke 570 Coulee Trl Hudson WI 54016-8118	KAUFHOLD'S ADDITION W 58 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	86.50 86.50	\$36.33 \$57.09 <u>\$93.42</u>	26-29-22-21-0007
*1960 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$93.42				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$93.42				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nyi Mitch Vang 1948 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-21-0010
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
*1948 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Jacob A Bruce Shea M Bruce 1930 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-21-0012
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
*1930 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Richard R Wegner 1918 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-21-0014
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
*1918 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tony Vang Ving Vang 1910 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-21-0015	
		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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT OF LOT 1 BLK 2 & EX E 150 FT OF N 74 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	26-29-22-21-0020	
		Citywide Street Lighting	0.66	32.00	\$21.12		
					<u>\$34.56</u>		
		*** 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	
Coos Bay Llc Po Box 701 South Pittsburg TN 37380-0701	KAUFHOLD'S ADDITION E 150 FT OF N 74 FT LOT 8 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	241.00	\$101.22	26-29-22-21-0021	
		Citywide Street Lighting	0.66	241.00	\$159.06		
					<u>\$260.28</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$260.28	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$260.28	

***1910 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

***0 LUELLA ST N**

*Ward: 6

*Pending as of: 8/21/2019

***1952 MARYLAND AVE E**

*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
Frances Struntz 1884 Maryland Ave E St Paul MN 55119-4816 *1884 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 W 80 FT OF E 164 2/10 FT OF PART OF NW 1/4 OF NW 1/4 W OF HAZEL ST S OF MARYLAND AVE AND N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A ALL IN SEC 26 TN 29	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-22-0002
		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
Sarah L Mansager 1880 Maryland Ave St Paul MN 55119-4816 *1880 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A EX W 15 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	26-29-22-22-0003
		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
Reid Nelson 1874 Maryland Ave E St Paul MN 55119-4816 *1874 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A W 15 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-22-0004
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$92.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls 1870 Maryland Ave E St Paul MN 55119-4816 *1870 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0005
		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	
Dorothy M Milligan 113 Mayfair Dr Moorhead MN 56560-2478 *1862 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0007
		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	
Henry G Delcastillo Mary Jo Delcastillo 1854 Maryland Ave E St Paul MN 55119-4816 *1854 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0008
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0009
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1850 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	
Bruce T Cairl Bonnie M Cairl 1846 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1846 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Kenneth J Fischer Debra K Rhode 1838 Maryland Ave E St Paul MN 55119-4814	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	26-29-22-22-0012
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$94.14</u>	
*1838 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darshae Underwood 1826 Maryland Ave E St Paul MN 55119-4814 *1826 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-22-0015
		*** 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	
Stacie Frank Keith Frank 6536 Lower 12th St N Oakdale MN 55128-5848 *1822 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 08/100 FT OF W 474 66/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	26-29-22-22-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.32	
Ka Zoua Xiong 1818 Maryland Ave E St Paul MN 55119 *1818 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 07/100 FT OF W 425 58/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	26-29-22-22-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn Marie Manteuffel 1812 Maryland Ave E St Paul MN 55119-4814 *1812 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 07/100 FT OF W 376 51/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-22-22-0018
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$82.32	
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
Donald L Lanoux 1806 Maryland Av E St Paul MN 55119-4814 *1806 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-22-0019
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$124.32	
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32
A & A Quality Convenient Fuel & Food Marketplace Prop Llc 1200 White Bear Ave St Paul MN 55106-3004 *1200 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 E 147 22/100 FT OF W 180 22/100 FT OF S 182 88/100 FT OF N 215 88/100 FT OF NW 1/4 OF NW 1/4 SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	26-29-22-22-0021
		Citywide Street Lighting	0.66	330.00	\$217.80	
					\$82.35	
					\$636.75	
					Total Assessment:	\$636.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$636.75

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>
Joyce Marie Peter 1172 White Bear Ave N St Paul MN 55106-3004 *1172 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 S 113 FT OF N 328 88/100 FT OF E 147 22/100 FT OF W 180 22/100 FT OF NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	113.00 147.00 113.00 113.00	\$115.26 \$19.11 \$74.58 \$50.85 <u>\$259.80</u>	26-29-22-22-0022
			*** Owner and Taxpayer ***			
					Total Assessment:	\$259.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$259.80
Leobardo H Garcia 1168 White Bear Ave N St Paul MN 55106-3004 *1168 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	AMES PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	54.00 89.50 54.00 54.00	\$55.08 \$11.64 \$35.64 \$24.30 <u>\$126.66</u>	26-29-22-22-0023
			*** Owner and Taxpayer ***			
					Total Assessment:	\$126.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.66
Tong Vang Paven Pachor Yang 1164 White Bear Ave N St Paul MN 55106-3004 *1164 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	AMES PARK LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	40.00 40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$18.00 <u>\$90.40</u>	26-29-22-22-0024
			*** Owner and Taxpayer ***			
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Independent School Dist 625	AMES PARK LOTS 16 AND LOT 17	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	26-29-22-22-0026	
Hazel Park Junior High	BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04		
360 Colborne St		White Bear/Beech to Reaney ASL	0.45	94.00	\$42.30		
St Paul MN 55102-3299					\$200.22		
*1150 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$200.22
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$200.22

Independent School Dist 625	AMES PARK SUBJ TO WHITE BEAR AVE & EX W 180.22 FT OF PART N OF CL OF ROSE AVE & EX PART N OF EXTENDED S LINE OF ALLEY IN HAZEL PARK PLAT A & EX HAZEL PARK PLAT A & EX AMES PARK	Street Sweeping - Commercial/Art	1.02	299.00	\$304.98	26-29-22-22-0027	
Hazel Park Junior High		Alley Sweeping	0.13	285.00	\$37.05		
360 Colborne St		Citywide Street Lighting	0.66	299.00	\$197.34		
St Paul MN 55102-3299					\$539.37		
*1140 WHITE BEAR AVE N		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$539.37
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$539.37

Magnolia Properties Llc	HAZEL PARK PLAT B E 78 FT OF S 20 FT OF N 1/2 OF VAC MAGNOLIA AVE ALSO THAT PART OF SD VAC AVE ADJ & THE S 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	26-29-22-22-0038	
2400 Blaisdell Ave Ste 100		Citywide Street Lighting	0.66	17.00	\$11.22		
Minneapolis MN 55404-3394					\$18.36		
*0 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$18.36
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$18.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S	Street Sweeping - Residential Stree	0.42	187.00	\$78.54	26-29-22-22-0039
		Citywide Street Lighting	0.66	187.00	\$123.42	
					\$201.96	
					Total Assessment:	\$201.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.96
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1851 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC ALLEY ACCRUING & PART SELY OF RY R/W OF FOL; PART LYING SWLY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE COR OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-22-0040
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1865 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC ALLEY ACCRUING & FOL; PART SELY OF RY R/W OF PART LYING NELY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE CORNER OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-22-0041
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	
					Total Assessment:	\$106.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Zamarron 1877 Magnolia Ave E St Paul MN 55119-4819	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-22-0042
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*1877 MAGNOLIA AVE E						
*** 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
Martin G Paech Chee Lee Paech 1881 Magnolia Ave E St Paul MN 55119-4819	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-22-0043
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*1881 MAGNOLIA AVE E						
*** 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
Vue King Management Llc 671 Jenks Ave St Paul MN 55106-3111	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 1 THRU LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	26-29-22-22-0045
		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$144.72	
*1105 HAZEL ST N						
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sa Vang Yeng Vang 1830 Maryland Ave E St Paul MN 55119-4814	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0048	
		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	
Tawana M Starks 1075 Hazel St N St Paul MN 55119-4843	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ & LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0001	
		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	
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100 Minneapolis MN 55404-3331	HAZEL PARK PLAT B LOTS 9 10 11 AND LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	162.00	\$68.04	26-29-22-23-0006	
		Alley Sweeping	0.13	162.00	\$21.06		
		Citywide Street Lighting	0.66	162.00	\$106.92		
					<u>\$196.02</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$196.02	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$196.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave S Ste 100 Minneapolis MN 55404-3331 *1846 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOTS 13, 14 & LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	240.00 116.00 240.00	\$100.80 \$15.08 \$158.40 <u>\$274.28</u>	26-29-22-23-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$274.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$274.28	
Dennis J Faust Douglas J Faust Trustee 7779 Stillwater Blvd N Oakdale MN 55128-4019 *1849 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX W 17 FT LOT 17 AND W 30 FT OF LOT 18 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98 <u>\$64.13</u>	26-29-22-23-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Fassil L Gebretsadik Tigist M Alemu 1967 Alden Ave Shakopee MN 55379-4446 *1863 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 16 FT OF LOT 21 AND EX W 3 FT LOT 20 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 52.00 50.00	\$21.00 \$6.76 \$33.00 <u>\$60.76</u>	26-29-22-23-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Por Lee Khoua Her 1869 Mechanic Ave St Paul MN 55119-4820 *1869 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX W 16 FT LOT 21 AND W 29 FT OF LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-22-23-0012
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	56.00	\$36.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.63	
Chee G Yang 1894 Mechanic Ave St Paul MN 55119-4821 *1894 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 15 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0014
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.00	\$57.42	
				<u>\$137.53</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.53	
Mai Bao Xiong 1890 Mechanic Ave St Paul MN 55119-4821 *1890 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 15 FT LOT 2 AND E 28 FT OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-23-0015
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kong Yang 1880 Mechanic Ave St Paul MN 55119-4821 *1880 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 33 FT; LOT 4 & E 14 FT OF LOT 6 & ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	61.00 61.00 61.00	\$25.62 \$7.93 \$40.26	26-29-22-23-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$73.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.81	
Ka Houa Moua Vang Mao Xiong 1876 Mechanic Ave St Paul MN 55119-4821 *1876 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 14 FT LOT 6 AND E 27 FT OF LOT LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	26-29-22-23-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$64.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.13	
Juan C Cedillo Peralta Maribella Torres Alcantar 1872 Mechanic Ave St Paul MN 55119-4821 *1872 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 27 FT LOT 7 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	26-29-22-23-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$64.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Elena Castaneda Portillo 1868 Mechanic Ave St Paul MN 55119-4821 *1868 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B 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	26-29-22-23-0020
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1858 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 11 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	26-29-22-23-0022
*** 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	
Pa Xiong 1850 Mechanic Ave St Paul MN 55119-4821 *1850 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 13 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	26-29-22-23-0024
*** 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>
Heidi Hoskins 1839 Ames Ave St Paul MN 55119	HAZEL PARK PLAT B LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	26-29-22-23-0027
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	80.50	\$53.13	
*1839 AMES AVE					\$91.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$91.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.75	
Michael A Wilson 1843 Ames Ave St Paul MN 55119-4803	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1843 AMES AVE					\$48.40	
*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	
Allan Y Vang 1847 Ames Ave St Paul MN 55119-4803	HAZEL PARK PLAT B LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1847 AMES AVE					\$48.40	
*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>
John M Terry 1851 Ames Ave St Paul MN 55119-4803 *1851 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0030
		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	
Paul J Beckman Jean M Beckman 1859 Ames Ave St Paul MN 55119-4803 *1859 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0032
		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	
Anna L Wetterling 2123 Nortonia Ave St Paul MN 55119-3547 *1867 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0034
		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
Kyaw Myint Kyau Dee 1873 Ames Ave St Paul MN 55119-4803 *1873 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0035
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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	
Latasha L Wilson 1879 Ames Ave St Paul MN 55119-4803 *1879 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 1/2 OF LOT 25 AND ALL OF LOTS 26 & LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-23-0036
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
Maikao X Yang 1895 Ames Ave St Paul MN 55119-4803 *1895 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX W 20 FT LOT 29 AND ALL OF LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0038
		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	89.50	\$59.07	
				<u>\$141.14</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chit Win 1890 Ames Ave St Paul MN 55119-4804 *1890 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-23-0040
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	58.00	\$38.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.31	
Kevin A Hoglund Marilyn A Browell 700 S Drake Ave Marshfield WI 54449-3547 *1880 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0041
		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	
Regina M Neubauer 1876 Ames Ave St Paul MN 55119-4804 *1876 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-23-0042
		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 Amt	Property ID
Mohamad Sheikomer Habedo Hassen 1874 Ames Ave St Paul MN 55119-4804 *1874 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0043
		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	
Danielle M Ryan 1868 Ames Ave St Paul MN 55119-4804 *1868 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX W 27 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	53.00	\$22.26	26-29-22-23-0044
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$64.13</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Shoua Yang Scott A Olson 1852 Ames Ave E St Paul MN 55119-4804 *1852 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 12 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0047
		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>
Andee Boonma Yang 1848 Ames Ave St Paul MN 55119-4804 *1848 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0048
		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	
Bari Lynn Simon 1844 Ames Ave St Paul MN 55119-4804 *1844 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0049
		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	
Bari L Simon 1844 Ames Ave St Paul MN 55119-4804 *1840 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	26-29-22-23-0050
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.50	\$53.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.62	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Wiesner Esperanza D Wiesner 1845 Lacrosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOTS 16, 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	121.50 118.00 121.50	\$51.03 \$15.34 \$80.19	26-29-22-23-0051
*** Owner and Taxpayer ***					<u>\$146.56</u>	
Total Assessment:					\$146.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$146.56	
<hr/>						
Kenneth C Peterson 1853 La Crosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 19 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	26-29-22-23-0052
*** 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	
<hr/>						
Mor Her 1857 La Crosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	26-29-22-23-0053
*** Owner and Taxpayer ***					<u>\$45.98</u>	
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Earlene V Sampson Michelle J Sampson 1861 La Crosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 21 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1861 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Lisa Jean Ginsberg 1865 Lacrosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 22 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0055
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1865 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Davie P Veit Karen M Veit 2629 Norway Pine Drive White Bear Lake MN 55110-8708	HAZEL PARK DIVISION 2 LOT 23 BLK 1	Street Sweeping - Residential Street	0.42	42.00	\$17.64	26-29-22-23-0056
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*1869 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		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
Adam Zirzow 1873 La Crosse Ave St Paul MN 55119-4809 *1873 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	26-29-22-23-0057
			*** 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	
Rick Rafshol 12405 Lake St Minnetonka MN 55305-5182 *1879 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-23-0059
			*** 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 S Krogstad 1883 La Crosse Ave St Paul MN 55119-4809 *1883 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 2 FT OF LOT 28 AND ALL OF LOT 27 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 <u>\$50.82</u>	26-29-22-23-0060
			*** 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>		
Phengzong Lee 976 Millwood Ave Roseville MN 55113-1956 *1895 LACROSSE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX W 2 FT LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0062		
		Street Sweeping - Residential Stree	0.42	37.00	\$15.54			
		Alley Sweeping	0.13	74.00	\$9.62			
		Citywide Street Lighting	0.66	99.00	\$65.34			
					\$153.74			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$153.74		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$153.74		
<hr/>								
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1898 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0063		
		Street Sweeping - Residential Stree	0.42	19.00	\$7.98			
		Citywide Street Lighting	0.66	81.00	\$53.46			
							\$124.68	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$124.68		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$124.68		
<hr/>								
Jacqueline Pillar Lester Pillar 1890 La Crosse Ave St Paul MN 55119-4810 *1890 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0064		
		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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerrold A Hitt 15666 Cicerone Path Rosemount MN 55068-1549 *1888 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 3 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>	26-29-22-23-0065
*** 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	
Mario Cruz Maria L Medina 1880 La Crosse Ave St Paul MN 55119-4810 *1880 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 5 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>	26-29-22-23-0067
*** 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	
Alex James Juettner 1878 Lacrosse Ave St Paul MN 55119-4810 *1878 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 6 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>	26-29-22-23-0068
*** 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
Luann D Smola 1874 La Crosse Ave St Paul MN 55119-4810 *1874 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 7 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>	26-29-22-23-0069
*** 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	
Jareli Ramirez 1870 Lacrosse Ave St Paul MN 55119-4810 *1870 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 8 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>	26-29-22-23-0070
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1852 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 E 10 FT OF LOT 13 & ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-23-0073
*** 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
Jonathan Patrick Mckelvey 1846 Lacrosse Ave St Paul MN 55119-4810 *1848 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX E 10 FT, LOT 13 & E 1/2 OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-23-0074
		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
Cole C Hanson 1840 Lacrosse Ave St Paul MN 55119-4810 *1840 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	26-29-22-23-0075
		Citywide Street Lighting	0.66	90.50	\$59.73	
					\$97.74	
*** 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
Diane Demulling Po Box 39 Afton MN 55001-0039 *1839 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 15 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-23-0076
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$95.58	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Clark	HAZEL PARK DIVISION 2 EX W 15 FT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-23-0077
Jodene M Clark	LOT 17 AND ALL OF LOT 18 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
1849 Case Ave					<u>\$70.20</u>	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1849 CASE AVE		Total Assessment:			\$70.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
Chelsea M Morris	HAZEL PARK DIVISION 2 LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0078
1853 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4805					<u>\$43.20</u>	
*1853 CASE AVE		*** Owner and Taxpayer ***				
*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	
Sheng Lor	HAZEL PARK DIVISION 2 LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0080
Pha G Yang		Citywide Street Lighting	0.66	40.00	\$26.40	
1865 Case Ave					<u>\$43.20</u>	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1865 CASE AVE		Total Assessment:			\$43.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Kia Yang 1873 Case Ave St Paul MN 55119-4805 *1873 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-23-0082
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
					*** 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
Kelly L Moulden 1879 Case Ave St Paul MN 55119-4805 *1879 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX W 30 FT LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-23-0083
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** 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
Randy M Kaar Ann M Kaar 1895 Case Ave St Paul MN 55119-4805 *1895 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0085
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
					\$66.00	
					\$145.20	
					*** Owner and Taxpayer ***	
					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 Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1077 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STREET ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT AND EX S 30 FT LYING W OF SD E 106 FT LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	26-29-22-23-0086
		Citywide Street Lighting	0.66	95.00	\$62.70	
		*** 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	
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1067 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF LOT 5 AND S 30 FT OF LOT 5 LYING W OF SD E 106 FT OF SD LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-23-0087
		Alley Sweeping	0.13	399.00	\$51.87	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$118.83</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.83	
Anani Dossavi Alipoeh Assaba Kwad Jovie 1789 Mechanic Ave St Paul MN 55119-4817 *1789 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0089
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanette Jones 1801 Mechanic Ave St Paul MN 55119-4817 *1801 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ALLEY OVER LOT 10; THE FOL; EX E 12 FT; LOT 10 & THE E 15 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0091
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** 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	
Cerberus Sfr Holdings Ii Lp 1850 Parkway Place Unit 900 Marietta GA 30087-8261 *1805 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0092
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** 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	
Yanitza Ramos Pacheco 1809 Mechanic Ave E St Paul MN 55119-4817 *1809 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0093
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theng Her Sai Yang 1813 Mechanic Ave St Paul MN 55119-4817 *1813 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 6 FT OF LOT 12 & EX E 3 FT; LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0094
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** 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	
Dh Properties Llc 8555 1st Ave Ne Rice MN 56367-8816 *1821 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0096
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.29	
King Yang 572 Burlington Rd St Paul MN 55119-5378 *1829 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 9 FT OF LOT 18 AND EX W 6 FT LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-23-0098
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** 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
Homes 4 Real Cash Llc	HAZEL PARK PLAT B EX W 9 FT LOT	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	26-29-22-23-0099
1660 Hwy 100 Unit 500a	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	66.00	\$8.58	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	192.00	\$126.72	
					\$215.94	
*1835 MECHANIC AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$215.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$215.94

Steven J Lee	HAZEL PARK PLAT B E 24 FT OF LOT	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	26-29-22-23-0100
Ana Ruby Lee	2 AND ALL OF LOT 1 BLK 7	Citywide Street Lighting	0.66	93.00	\$61.38	
					\$100.44	
*1836 MECHANIC AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44

Xong Vue	HAZEL PARK PLAT B W 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-23-0103
Xe Her	5 AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*1820 MECHANIC 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aleshia Ireland 1816 Mechanic Ave St Paul MN 55119-4818 *1816 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 7 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-23-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Barbara P Adelhelm 1812 Mechanic Ave St Paul MN 55119-4818 *1812 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-23-0105
		*** 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	
Hon S C Lo Pui K Chui 1798 Mechanic Ave St Paul MN 55119-6744 *1798 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 2 FT; LOT 11 & E 24 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	26-29-22-23-0108
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross 1783 Ames Ave St Paul MN 55119-4801 *1783 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0112
		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
John E Brandon Jr 1787 Ames Ave St Paul MN 55119-4801 *1787 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ESMT, LOTS 18 & LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0113
		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
Deborah L Croom 1795 Ames Ave St Paul MN 55119-4801 *1795 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0114
		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
Mai Lee Ger S Thao 1813 Ames Ave St Paul MN 55119-4801 *1813 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOTS 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	26-29-22-23-0118
*** 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	
Betty M Kirk 1825 Ames Ave St Paul MN 55119-4801 *1825 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-23-0120
*** 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	
Yeng Her Amily Vang 1829 Ames Ave St Paul MN 55119-4801 *1829 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-23-0121
*** 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
Kaoshoua Yang 1837 Ames Ave St Paul MN 55119-4801 *1837 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	26-29-22-23-0122
		Citywide Street Lighting	0.66	101.00	\$66.66	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.08	
Acc Building Company 1800 Ames Ave St Paul MN 55119-4898 *1801 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 VAC ALLEY ADJ AND BLK 2	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	26-29-22-23-0123
		Street Sweeping - Residential Stree	0.42	1,451.00	\$609.42	
		Citywide Street Lighting	0.66	1,721.00	\$1,135.86	
					<u>\$2,020.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,020.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,020.68	
Jeffrey D Gagnier 1822 La Crosse Ave St Paul MN 55119-4808 *1822 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0125
		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>
Michael G Watters Laura J Watters 1818 Lacrosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1818 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Paul Moore 1816 La Crosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0127
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1816 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Thai Xiong 1812 La Crosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 E 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-23-0128
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1812 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander H Grunde 1806 Lacrosse Ave St Paul MN 55119-4808 *1806 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX E 10 FT LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	68.00 68.00 68.00	\$28.56 \$8.84 \$44.88	26-29-22-23-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$82.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.28	
Valerie Square Briggs Curtis Square Briggs 1800 La Crosse Ave St Paul MN 55119-4808 *1800 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 82.00 82.00	\$34.44 \$10.66 \$54.12	26-29-22-23-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$99.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.22	
Ravon A Taylor Kinutta C Taylor 1792 La Crosse Ave St Paul MN 55119-4808 *1792 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	26-29-22-23-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dr Properties Llc 5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 *1779 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	26-29-22-23-0133	
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56		
		Alley Sweeping	0.13	36.00	\$4.68		
		Citywide Street Lighting	0.66	80.50	\$53.13		
					<u>\$129.12</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$129.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$129.12		
Dr Properties Llc 5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0134	
		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		
Jamie Skeen Joseph Skeen 1789 Case Ave E St Paul MN 55119-4829 *1789 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0135	
		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
Ruben L Anderson 1793 Case Ave St Paul MN 55119-4829 *1793 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-22-23-0136
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$95.59</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.59	
Danny D Pickett 1801 Case Ave St Paul MN 55119-4829 *1801 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0137
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
		*** 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	
Tracey Brown 1811 Case Ave St Paul MN 55119-4829 *1811 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-23-0139
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$70.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony D Giles Kiara T Odonnell 1821 Case Ave E St Paul MN 55119-4829	HAZEL PARK DIVISION 2 E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0140
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** 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	
Phat T Do Diep T Ly 698 Edmund Ave St Paul MN 55104-2726	HAZEL PARK DIVISION 2 LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0141
		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	
Mopelola Salu Oluwole Salu 1829 Case Ave E St Paul MN 55119-4829	HAZEL PARK DIVISION 2 LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0142
		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
Derrick Berwald 1831 Case Ave St Paul MN 55119-4829 *1831 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 29 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0143
		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	
Craig A Dokken 1834 Lacrosse Ave St Paul MN 55119-4808 *1834 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street	0.42	99.50	\$41.79	26-29-22-23-0147
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$117.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.08	
Mee Yang 1828 La Crosse Ave St Paul MN 55119-4808 *1828 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-23-0148
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nue Lor 1890 Magnolia Ave St Paul MN 55119-4812 *1890 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-23-0150
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Karen C Nelson 1799 Ames Ave St Paul MN 55119-4801 *1799 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 20 FT; LOT 22 AND ALL OF LOT 21 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0151
		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
Tha Dae Ruby Thoo 1807 Ames Ave St Paul MN 55119-4801 *1807 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 20 FT OF LOT 22 AND ALL OF LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0152
		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
lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1859 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0154
		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
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100 Minneapolis MN 55404-3331 *1876 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NO PART OF VAC ALLEY ADJ & FOL; LOTS 5 THRU LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	26-29-22-23-0156
		Alley Sweeping	0.13	31.00	\$4.03	
					\$105.60	
					\$176.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.83
Rpslegacydesoto Llc 2935 Country Dr Ste 100 Little Canada MN 55117-1184 *1881 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	ALL OF VAC ALLEY ACCRUING AS VAC IN ABST DOC #1809213 & TS DOC NO 562362 & 2538507 AND SUBJ TO ALLEY AS OPENED IN TS DOC NO 559609 OVER PART OF LOTS 22 & 23; THE FOL TRACT; EX W 29 FT; LOT 22	Street Sweeping - Residential Stree	0.42	471.00	\$197.82	26-29-22-23-0157
		Alley Sweeping	0.13	60.00	\$7.80	
					\$310.86	
					\$516.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$516.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$516.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Schools /Isd #625 Facilities Dept -Documents 350 Colborne St St Paul MN 55102-3228	SECTION 26 TOWN 29 RANGE 22 SUBJ TO ST AND AVE THE S 560 FT OF E 280 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	782.00	\$328.44	26-29-22-24-0002
		Citywide Street Lighting	0.66	782.00	\$516.12	
					\$844.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$844.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$844.56	
Isd 625 360 Colborne St St Paul MN 55102-3299	SECTION 26 TOWN 29 RANGE 22 PART OF THE N 238 FT OF S 798 FT OF E 280 FT OF THE NW 1/4 LYING SELY OF FOL DESC LINE. COM AT SW COR OF N 238 FT OF S 798 FT OF E 280 FT TH N ON WL OF E 280 FT 12.69 FT TO	Street Sweeping - Residential Stree	0.42	241.00	\$101.22	26-29-22-24-0004
		Citywide Street Lighting	0.66	241.00	\$159.06	
					\$260.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$260.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$260.28	
Ras Properties Llc Co Roland A Stinski 3647 Mckinley Ave Ne Minneapolis MN 55418-1565	SECTION 26 TOWN 29 RANGE 22 VAC RUTH ST ADJ & EX S 560 FT OF E 280 FT & EX PART OF N 238 FT OF S 798 FT OF E 280 FT LYING ELY & SELY OF FOL DESC LINE BEG AT NW COR OF S 560 FT OF E 280 FT TH N ON WL OF E	Street Sweeping - Commercial/Art	1.02	1,320.00	\$1,346.40	26-29-22-24-0005
		Street Sweeping - Residential Stree	0.42	1,327.00	\$557.34	
		Citywide Street Lighting	0.66	2,647.00	\$1,747.02	
					\$3,650.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$3,650.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,650.76	

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>
Pamela M Lloyd 2000 Case Ave St Paul MN 55119-3332	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-31-0002
		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
Samuel L Donatell 940 Iroquois Ave St Paul MN 55119-0287	BEAVER LAKE HEIGHTS LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0004
		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
Robert N Grieman Jr 936 Iroquois Ave St Paul MN 55119-3725	BEAVER LAKE HEIGHTS LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0005
		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
Gachue Thao Phoua Xiong 924 Iroquois Ave St Paul MN 55119-0652 *924 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 6	Street Sweeping - Residential Street	0.42	70.00	\$29.40	26-29-22-31-0007
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$75.60</u>	
		*** 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	
Donna Dox 10501 Quebec Rd Minneapolis MN 55438-2138 *1991 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX ELY TRIANGULAR PART MEASURING 8 FT ON N L AND 107 25/100 FT ON E L LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	26-29-22-31-0008
		Street Sweeping - Residential Street	0.42	110.00	\$46.20	
		Citywide Street Lighting	0.66	182.00	\$120.12	
					<u>\$239.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$239.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$239.76	
Eric Lovre 2005 Stillwater Ave St Paul MN 55119-3535 *2005 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS BEG ON SLY L OF AND 4 98/100 FT FROM SW COR OF LOT 14 TH NWLY TO A PT ON NLY L OF AND 13 11/100 FT FROM NE COR OF LOT 13 TH WLY ON NLY L OF LOTS 13 AND 12 TO PT 6 98/100 FT	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-31-0010
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$80.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Gadbois Heidi J Gadbois 929 Ruth St N St Paul MN 55119-3521 *929 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	26-29-22-31-0013
		*** 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	
Wa Moua Lor Soua Moua 937 Ruth St N St Paul MN 55119-3521 *937 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 17, 18, & LOT 19 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 <u>\$129.60</u>	26-29-22-31-0014
		*** 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	
Angelo R Ayers Lyn M Wiley 1990 Case Ave St Paul MN 55119-3365 *1990 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-31-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary A Beito 1974 Case Ave St Paul MN 55119-3365	BEAVER LAKE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0018
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1974 CASE AVE		*** 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	
Melvin J Houle Celeste R Houle 1970 Case Ave St Paul MN 55119-3365	BEAVER LAKE HEIGHTS N 71 FT OF LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-31-0019
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$83.16</u>	
*1970 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$83.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Delbert L Brom Leslie M Diaz 946 Jordan Ave St Paul MN 55119-3721	BEAVER LAKE HEIGHTS EX N 71 FT LOT 6 AND ALL OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0020
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$97.20</u>	
*946 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.20	
*Pending as of: 8/21/2019		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
Martha Chavez Victor Chavez 940 Jordan Ave St Paul MN 55119-3721 *940 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0021
		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
Ka Ying Yang 1969 Utica Ave St Paul MN 55119-3713 *1969 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 WLY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-31-0023
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Laurie L Neske 1977 Utica Ave St Paul MN 55119-3713 *1977 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 ELY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND EX ELY 5 FT LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-31-0024
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** 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
Edythe Reil	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-22-31-0027
Donald Reil	8	Citywide Street Lighting	0.66	76.00	\$50.16	
1988 Utica Ave					<u>\$82.08</u>	
St Paul MN 55119-3723		*** Owner and Taxpayer ***				
*1988 UTICA AVE		Total Assessment:			\$82.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0028
1984 Utica Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3723					<u>\$54.00</u>	
*1984 UTICA AVE		*** 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	
Roberta M Reed	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0029
1978 Utica Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3723					<u>\$54.00</u>	
*1978 UTICA AVE		*** 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
I V V Llc 1845 Stinson Pky Ste 102 Minneapolis MN 55418-4897	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	106.00 106.00	\$44.52 \$69.96	26-29-22-31-0034
					<u>\$114.48</u>	
*918 JORDAN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.48
Curtis S Gustafson Trustee Co Muriel O Gustafson 1656 Atlantic St St Paul MN 55106-1106	BEAVER LAKE HEIGHTS LOT 10 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 66.00 86.00	\$20.40 \$27.72 \$56.76	26-29-22-31-0035
					<u>\$104.88</u>	
*1955 STILLWATER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.88
Kathleen M Hollar 1959 Stillwater Ave E St Paul MN 55119-3717	BEAVER LAKE HEIGHTS LOT 11 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-31-0036
					<u>\$67.20</u>	
*1959 STILLWATER AVE		*** 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
Eric J Gustafson Kayleen E Nutting Gustafson 1963 Stillwater Ave St Paul MN 55119-3717	BEAVER LAKE HEIGHTS LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0037
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*** 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
Nancy L Lange 1967 Stillwater Ave St Paul MN 55119-3717	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT WLY FROM THE NE COR OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0038
		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
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825	BEAVER LAKE HEIGHTS PART OF LOT 13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM NE COR OF LOT 13 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0039
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0041
1979 Stillwater Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3717					<u>\$84.00</u>	

***1979 STILLWATER AVE**

*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

Stephen W Shea	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0043
2200 Arcade St	8	Street Sweeping - Residential Street	0.42	102.00	\$42.84	
Maplewood MN 55109-2572		Citywide Street Lighting	0.66	152.00	\$100.32	
					<u>\$194.16</u>	

***1987 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$194.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$194.16

Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.42	77.00	\$32.34	26-29-22-31-0044
1960 Case Ave	9	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3337					<u>\$83.16</u>	

***1960 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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
Vanessa L Sweeting 1950 Case Av St Paul MN 55119-3337 *1950 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 3 LYING W OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-22-31-0046
		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
America V Swart 1946 Case Ave E St Paul MN 55119-3337 *1946 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0047
		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
Nancy Schrenkler Carothers 1940 Case Ave St Paul MN 55119-3337 *1940 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	26-29-22-31-0048
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Carter 940 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS SLY 8 5/10 FT OF LOT 7 AND EX SLY 12 FT LOT 8 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	26-29-22-31-0051
*940 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.28				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.28				
Mesa Investments Llc 506 Lexington Pky N St Paul MN 55104-4644	BEAVER LAKE HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0053
*930 ALGONQUIN AVE		*** 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				
Nakia A Howard 926 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 11 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0054
*926 ALGONQUIN AVE		*** 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
Linda J Fox 918 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0056
*918 ALGONQUIN AVE		*** 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				
Terry L Staton 906 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0059
*906 ALGONQUIN AVE		*** 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				
Daniel J Espinoza 1939 Stillwater Ave St Paul MN 55119-3712	BEAVER LAKE HEIGHTS LOT 18 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	26-29-22-31-0061
*1939 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0062
1953 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712					<u>\$92.40</u>	

***1945 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.40

Joan R Simpson	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	26-29-22-31-0063
1953 Stillwater Ave	9	Street Sweeping - Residential Street	0.42	50.50	\$21.21	
St Paul MN 55119-3712		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$100.74</u>	

***1953 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.74

Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-31-0064
907 Jordan Ave	9	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3707					<u>\$48.60</u>	

***907 JORDAN 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Dralle 913 Jordan Ave St Paul MN 55119-3707 *913 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 22 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-22-31-0065
		*** 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	
Jacob J Pinska Elizabeth Pinska 917 Jordan Ave St Paul MN 55119-3707 *917 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-31-0066
		*** 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	
Mai Gao Her 933 Jordan Ave St Paul MN 55119 *927 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 24 AND LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <hr/> <hr/> \$108.00	26-29-22-31-0067
		*** 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
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0068
Tang Thao	9	Citywide Street Lighting	0.66	50.00	\$33.00	
933 Jordan Ave					<u>\$54.00</u>	
St Paul MN 55119-3707		*** Owner and Taxpayer ***				
*933 JORDAN AVE		Total Assessment:			\$54.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Yvonne L Barrett	BEAVER LAKE HEIGHTS LOT 28 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0070
943 Jordan Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3707					<u>\$54.00</u>	
*943 JORDAN AVE		*** 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	
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-31-0072
985 Century Ave N	LOT 1 ELY OF FOL DESC LINE; BEG	Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3825	ON NL SD LOT 1 7.12 FT E OF NW COR				<u>\$104.22</u>	
*1936 CASE AVE	TH SE TO POINT ON SL 23 FT E OF SW	*** Owner and Taxpayer ***				
*Ward: 6	COR & ALL OF LOT 2 BLK 10	Total Assessment:			\$104.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Xiong	BEAVER LAKE HEIGHTS VAC SIMS	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-31-0076
Seng Thao	AVE ACCRUING & LOT 1 BLK 11	Citywide Street Lighting	0.66	89.00	\$58.74	
933 Algonquin Ave					<u>\$96.12</u>	
St Paul MN 55119-3703		*** Owner and Taxpayer ***				
*933 ALGONQUIN AVE		Total Assessment:			\$96.12	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Emre Josiah Michelle Mauleon	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-31-0077
927 Algonquin Ave	11	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3703					<u>\$59.40</u>	
*927 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Thomas M Whetston	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-31-0078
Maria N Whetston	11	Citywide Street Lighting	0.66	55.00	\$36.30	
921 Algonquin Ave					<u>\$59.40</u>	
St Paul MN 55119-3703		*** Owner and Taxpayer ***				
*921 ALGONQUIN AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Miguel Rios Martinez	BEAVER LAKE HEIGHTS SUBJ TO AVE; VAC SIMS AVE ACCRUING & FOL; SLY 55 FT OF LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	26-29-22-31-0082
Silvia Rios		Citywide Street Lighting	0.66	85.00	\$56.10	
940 Hazel St N					<u>\$142.80</u>	
St Paul MN 55119-6274		*** Owner and Taxpayer ***				
*940 HAZEL ST N		Total Assessment:			\$142.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.80	
Tong Seng Moua	BEAVER LAKE HEIGHTS SUBJ TO AVE AND EX NLY 100 FT AND EX SLY 55 FT LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	26-29-22-31-0083
Vue Her		Citywide Street Lighting	0.66	63.00	\$41.58	
948 Hazel St N					<u>\$105.84</u>	
St Paul MN 55119-6274		*** Owner and Taxpayer ***				
*948 HAZEL ST N		Total Assessment:			\$105.84	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	
Tou Y Lor	BEAVER LAKE HEIGHTS LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	26-29-22-31-0087
Neng Chu Lor		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
1925 Stillwater Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3710					<u>\$107.04</u>	
*1925 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$107.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah M Goblirsch 1917 Stillwater Ave St Paul MN 55119-3710	BEAVER LAKE HEIGHTS LOT 4 BLK 12	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0088
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*1917 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Patricia M Forestal Ortiz Luis A Ortiz 1911 Stillwater Ave St Paul MN 55119-3737	BEAVER LAKE HEIGHTS LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0089
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*1911 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Equitron Holdings Llc 7401 Bush Lake Rd Edina MN 55439-2802	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 7 AND ALL OF LOT 6 BLK 12	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-22-31-0090
		Citywide Street Lighting	0.66	220.00	\$145.20	
					\$369.60	
*1899 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$369.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$369.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yee Kong Mai Lo 1760 Clear Av E St Paul MN 55106-2224 *900 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0092
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$92.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.40	
Lissette M Velasquez 1924 Stillwater Ave St Paul MN 55119-3711 *887 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 5 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0101
		Street Sweeping - Residential Street	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$112.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.08	
Julie A Herrera 883 Algonquin Ave St Paul MN 55119-3704 *883 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-31-0103
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$108.00</u>	
		*** 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
Robert M Ruscher 869 Algonquin Ave St Paul MN 55119-3704 *869 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 10 AND LOT 11 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.00 98.00	\$41.16 \$64.68 <u>\$105.84</u>	26-29-22-31-0105
*** Owner and Taxpayer ***						
			Total Assessment:		\$105.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.84	
Realty Pros Llc 34 13th Ave Ne #b002e Minneapolis MN 55413-1091 *861 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0107
*** 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	
Karl E Nelson 853 Algonquin Ave St Paul MN 55119-3704 *853 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 16 LYING NWLY OF A L RUN FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0109
*** 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
Travis Jensen Lisa Jensen 733 Bradford Pl Eagan MN 55123-1695 *851 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY 15 FT OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-31-0110
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92
Gerald A Sinn 843 Algonquin Ave St Paul MN 55119-3704 *843 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-31-0112
		Citywide Street Lighting	0.66	79.50	\$52.47	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Andrew J Edwards John C Edwards 1940 Stillwater Ave E St Paul MN 55119-3730 *1940 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0114
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Thi Bich Ngoc Tang Jinu Yang 1946 Stillwater Ave E St Paul MN 55119-3730	BEAVER LAKE HEIGHTS LOT 3 BLK 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0115
		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
Rigberto Huerta 1952 Stillwater Ave St Paul MN 55119-3730	BEAVER LAKE HEIGHTS LOT 4 BLK 13	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-31-0116
		Street Sweeping - Residential Street	0.42	52.00	\$21.84	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$98.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.16
Sheika L Braxton 867 Jordan Ave St Paul MN 55119-3734	BEAVER LAKE HEIGHTS LOT 1 BLK 17	Street Sweeping - Residential Street	0.42	42.00	\$17.64	26-29-22-31-0119
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin A Schaar 860 Algonquin Ave St Paul MN 55119-3702 *860 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NWLY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0121
		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
Trudy M Hoelzel 854 Algonquin Ave St Paul MN 55119-3702 *854 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS ALL OF ST VAC ADJ AND SELY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-31-0122
		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
Cory Vanderhoff 840 Algonquin Ave St Paul MN 55119-3702 *840 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NO PART OF ST VAC ADJ AND LOT 2 BLK 16	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	26-29-22-31-0124
		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
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1984 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOTS 1 AND 2 ELY OF L RUN FROM PT ON N L OF LOT 1 46/2100 FT SWLY FROM NE COR OF SD LOT 1 TO PT ON SLY L OF LOT 2 19 32/100 FT SWLY FROM SE COR OF SD LOT 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-22-31-0125
		Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
		Citywide Street Lighting	0.66	158.00	\$104.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.44	
Town Mart Inc 1980 Stillwater Ave E St Paul MN 55119-3724 *1980 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMT IN T S DOC NO 743861; THE FOL; PART OF LOTS 1 & 2 WLY OF L RUN FROM PT ON NL LOT 1 46.21 FT SWLY OF NE COR LOT 1 TO PT ON SLY L LOT 2 19.32 FT SWLY OF SE	Street Sweeping - Commercial/Art	1.02	209.00	\$213.18	26-29-22-31-0126
		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
		Citywide Street Lighting	0.66	279.00	\$184.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$426.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$426.72	
Tammy Pease Penny M Pease 1960 Stillwater Ave St Paul MN 55119-3724 *1960 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS WITH ESMT IN T S DOC NO 743861; THE FOL; LOTS 6, 7 9 & LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0128
		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
		Citywide Street Lighting	0.66	111.00	\$73.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lue Vang Yasmine Her 857 Iroquois Ave St Paul MN 55119-3705 *857 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	26-29-22-31-0130
*** 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	
Jose M Trevino 865 Iroquois Ave St Paul MN 55119-3705 *865 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	26-29-22-31-0131
*** 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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *875 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0132
*** 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
David S Eide 883 Iroquois Ave St Paul MN 55119-3705	BEAVER LAKE HEIGHTS LOTS 17 & LOT 18 BLK 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-31-0133
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*883 IROQUOIS AVE						
*** 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
Patricia S Bludorn 2016 Stillwater Ave E St Paul MN 55119-3537	BEAVER LAKE HEIGHTS LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	26-29-22-31-0134
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$100.56	
*2016 STILLWATER AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.56
Matthew James Listerud 2008 Stillwater Ave E St Paul MN 55119-3537	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0136
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*2008 STILLWATER AVE						
*** 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
Ricky Yang 2006 Stillwater Ave E St Paul MN 55119-3537 *2006 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0137
		Citywide Street Lighting	0.66	68.00	\$44.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.24	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1994 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0138
		Street Sweeping - Residential Street	0.42	110.00	\$46.20	
		Citywide Street Lighting	0.66	178.00	\$117.48	
					<u>\$233.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$233.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$233.04	
Reginald Rauschnot Carrie Rauschnot 902 Iroquois Ave St Paul MN 55119-3735 *902 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Street	0.42	35.00	\$14.70	26-29-22-31-0139
		Citywide Street Lighting	0.66	35.00	\$23.10	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis J Boettjer Zelda Boettjer 882 Iroquois Ave Maplewood MN 55119-3735 *882 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-31-0141
		*** 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	
Mark J Sarette Stacy A Sarette 866 Iroquois Ave St Paul MN 55119-3735 *866 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX SLY PART MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 LOTS 14 AND LOT 13 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	26-29-22-31-0143
		*** 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	
Charles P Snell 856 Iroquois Ave St Paul MN 55119-3735 *856 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SLY PART OF LOTS 13 AND 14 MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.50 88.50	\$37.17 \$58.41 <u>\$95.58</u>	26-29-22-31-0144
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert K Berrisford 2007 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS EX ELY 5 FT LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40	26-29-22-31-0145
					\$97.20	
*2007 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$97.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.20				
Mark A Vanmassenhove 2015 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS ELY 5 FT OF LOT 16 AND ALL OF LOT 17 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-31-0146
					\$54.00	
*2015 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Andrew Mauritz 2025 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS LOTS 18 & LOT 19 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.50 85.50	\$35.91 \$56.43	26-29-22-31-0147
					\$92.34	
*2025 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$92.34				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$92.34				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William James Breckon Trustee Linnette Viola Breckon Trustee 883 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS LOT 20 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0148
		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
Ge Thao 887 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0149
		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
Dora M Reyes 893 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0150
		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
Jeanette Childs 897 Ruth St N St Paul MN 55119-6323 *897 RUTH ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 24 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0151
		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
Blia Lee 2073 5th St E St Paul MN 55119-3903 *901 RUTH ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0152
		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
Karen M Minsky 2024 Manitou Ave St Paul MN 55119-3556 *2024 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX WLY 5 FT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0153
		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
John H Fenton 2018 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	26-29-22-31-0154
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
Theresa Jo Faast 2052 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0155
		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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-31-0156
		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
Patricia M Wells 2044 Mohawk Ave St Paul MN 55119-3512 *2044 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0157
		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
Cynthia L Carr Jon A Thorsen 2038 Mohawk Ave St Paul MN 55119-3512 *2038 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX NWLY 16 FT OF SWLY 20 FT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0158
		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
Jose A Rivera Ana C Huevo 2000 Manitou Ave St Paul MN 55119-3510 *2000 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-22-31-0160
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Burger 834 Algonquin Ave St Paul MN 55119-3722	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0163
		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
Scott V Wennhold 949 Algonquin Ave St Paul MN 55119-3703	BEAVER LAKE HEIGHTS THAT PART OF LOT 4 BEG AT NWLY COR OF LOT 4, TH SWLY ALONG WLY LINE OF LOT 4 FOR 7.32 FT, TH SELY PAR TO NLY LINE OF LOT 4 FOR 60.45 FT, TH 49.05 FT TO NELY COR OF LOT 4, TH	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0165
		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
Deborah A Kaehler Keith R Kaehler Po Box 6504 St Paul MN 55106-0504	BEAVER LAKE HEIGHTS EX PART NLY OF A LINE BEG ON WLY LINE OF LOT & 7.32 FT SLY OF NWLY COR, TH SELY PAR TO NLY LINE 60.45 FT, TH TO NELY COR OF LOT & TERM. LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0166
		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
Cong Vang 1974 Utica Ave St Paul MN 55119-3723 *1974 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS E 20 FT OF LOT 5 & ALL OF LOT 4 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	26-29-22-31-0167
		*** 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	
Timmy Yang 2015 Stillwater Ave St Paul MN 55119-3535 *2015 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART ELY OF A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART OF LOT 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	22.00 55.00 77.00	\$22.44 \$23.10 \$50.82 <u>\$96.36</u>	26-29-22-31-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.36	
Nhia Thao 888 Iroquois Ave St Paul MN 55119-3735 *888 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS N 25 FT OF LOT 9 & ALL OF LOT 8 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-22-31-0170
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russull B Schwartz	BEAVER LAKE HEIGHTS EX N 25 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-31-0171
Patricia S Schwartz	LOT 9 & ALL OF LOT 10 BLK 15	Citywide Street Lighting	0.66	55.00	\$36.30	
886 Iroquois Ave					<u>\$59.40</u>	
St Paul MN 55119-3735		*** Owner and Taxpayer ***				
*886 IROQUOIS AVE						
*Ward: 7		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Debs Properties Llc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	26-29-22-31-0172
31674 Frontier Ave	NWLY 90 FT OF BLKS B & D LYING	Citywide Street Lighting	0.66	257.00	\$169.62	
Stacy MN 55079-9536	SWLY OF EXT NELY LINE OF LOT 1				<u>\$431.76</u>	
	BLK 18. ALSO, ALL OF LOT 1 BLK 18	*** Owner and Taxpayer ***				
*1900 STILLWATER AVE						
*Ward: 7		Total Assessment:			\$431.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$431.76	
Italo Urgiles	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	26-29-22-31-0175
C/O Parkway Auto Body	NWLY 90 FT OF BLKS B & D LYING	Citywide Street Lighting	0.66	120.00	\$79.20	
1906 Stillwater Ave E	NELY OF EXT NELY LINE OF LOT 1				<u>\$201.60</u>	
St Paul MN 55119-3711	BLK 18 & SWLY OF EXT SWLY LINE	*** Owner and Taxpayer ***				
*1906 STILLWATER AVE	OF NELY 10 FT OF LOT 3 BLK 18					
*Ward: 7	ALSO; EX NELY 10 FT; LOT 3 BLK 18	Total Assessment:			\$201.60	
*Pending as of: 8/21/2019		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
Cha Houa Lor 936 Hazel St N St Paul MN 55119-6274 *936 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; VAC ST ACCRUING & THE N 40 FT OF LOTS 7 & LOT 8 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20 <u>\$117.60</u>	26-29-22-31-0176
			*** Owner and Taxpayer ***			
			Total Assessment:		\$117.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.60	
Marina Her Jana Her 932 Hazel St N St Paul MN 55119-6274 *932 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; PART OF LOTS 7 & LOT 8 BLK 11 LYING S OF N 40 FT THEREOF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	26-29-22-31-0177
			*** 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	
Nhiateng Stephen Herr Zoe Lee Herr 4156 Bellaire Ave St Paul MN 55110-3910 *830 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 19 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>	26-29-22-31-0179
			*** 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>
Stephen P Johnson	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0180
Angela M Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
932 Iroquois Ave					<u>\$43.20</u>	
St Paul MN 55119-3725		*** Owner and Taxpayer ***				
*932 IROQUOIS AVE		Total Assessment:			\$43.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
<hr/>						
Fue Yang	BEAVER LAKE HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0181
928 Iroquois Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3725					<u>\$43.20</u>	
*928 IROQUOIS AVE		*** Owner and Taxpayer ***				
*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	
<hr/>						
Xob Vang	SUBJ TO AVE & VAC YORK AVE ACCRUING & FOL; LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	26-29-22-31-0183
Yer Yang		Citywide Street Lighting	0.66	101.00	\$66.66	
918 Hazel St N					<u>\$169.68</u>	
St Paul MN 55119-6274		*** Owner and Taxpayer ***				
*918 HAZEL ST N		Total Assessment:			\$169.68	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.68	

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 *919 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 VAC STS AND ALLEYS ACCRUING AND FOL LOTS 1 THRU 15 BLK 5 AND ALL OF BLKS 1 AND BLK 4	Street Sweeping - Commercial/Art	1.02	705.00	\$719.10	26-29-22-32-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	1,299.00	\$545.58	
		Alley Sweeping	0.13	594.00	\$77.22	
		Citywide Street Lighting	0.66	2,004.00	\$1,322.64	
		*** Owner and Taxpayer ***				

Total Assessment:	\$2,664.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,664.54

Vicki Thorne 1841 Stillwater Ave St Paul MN 55119-3407 *1841 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0002
		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	93.00	\$61.38	
		*** Owner and Taxpayer ***				

Total Assessment:	\$116.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.35

Cma1 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 *1843 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0003	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
				*** 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>
Rene Torres Jr Eloisa Torres 1847 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 18 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0004
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1847 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Silvino Morelos 1853 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0005
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*1853 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Ijeoma K Unachukwu 1861 Stillwater Ave St Paul MN 55119-2052	HAZEL PARK DIVISION 4 E 1/2 OF LOT 20 AND EX E 2 FT LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0006
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$104.98</u>	
*1861 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malaine M Johnson 1867 Stillwater Ave St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0008
		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
Heidi Lehrke Hanz Lehrke 11233 Chisago Blvd Chisago City MN 55013-5000	HAZEL PARK DIVISION 4 LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0009
		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
Issac L Hale 1883 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0012
		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>	
Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0013	
Jodette M Schwab		Alley Sweeping	0.13	40.00	\$5.20		
1887 Stillwater Ave St Paul MN 55119-3407		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*1887 STILLWATER AVE							
*** 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	
*Ward: 6							
*Pending as of: 8/21/2019							
Chong N Lor	HAZEL PARK DIVISION 4 LOTS 29 AND LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	26-29-22-32-0014	
Shao Lee		Alley Sweeping	0.13	77.00	\$10.01		
1891 Stillwater Ave E St Paul MN 55119-3407		Citywide Street Lighting	0.66	113.00	\$74.58		
					\$199.85		
*1891 STILLWATER AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$199.85	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$199.85	
*Ward: 6							
*Pending as of: 8/21/2019							
Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	26-29-22-32-0015	
Cristina Sanchez Machuca		Alley Sweeping	0.13	57.00	\$7.41		
1896 Stillwater Ave St Paul MN 55119-3408		Citywide Street Lighting	0.66	103.00	\$67.98		
					\$180.45		
*1896 STILLWATER AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$180.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$180.45	
*Ward: 7							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis N Fonji 1890 Stillwater Ave St Paul MN 55119-3408 *1890 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0016
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*** 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
Maria De Lourdes Lopez 1874 Stillwater Ave St Paul MN 55119-3408 *1874 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX E 20 FT LOT 6 AND EX W 12 FT LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-32-0019
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$86.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.88
Stephanie A Tomes 1868 Stillwater Ave St Paul MN 55119-3408 *1868 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-32-0020
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ana Flores 1864 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 E 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1864 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
<hr/>						
Jerry R Repinski Jodie A Repinski 1860 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 E 3/4 OF LOT 11 AND EX E 10 FT LOT 10 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0022
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*1860 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$108.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
<hr/>						
Pheng Thao 1852 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-22-32-0023
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$162.90</u>	
*1850 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$162.90	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *1842 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0025
		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	93.00	\$61.38	
					<u>\$116.35</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.35	
Hue Yang 1843 7th St E St Paul MN 55119-3420 *1843 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	26-29-22-32-0026
		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	113.00	\$74.58	
					<u>\$155.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.15	
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *1855 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 6 FT OF LOT 19 ALL OF LOT 20 AND EX E 12 FT LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0028
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$133.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1863 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 12 FT OF LOT 21 ALL OF LOT 22 AND W 22 FT OF LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 74.00 74.00	\$75.48 \$9.62 \$48.84	26-29-22-32-0029
					\$133.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$133.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.94
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1871 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX W 22 FT LOT 23 ALL OF LOT 24 AND EX E 24 FT LOT 25 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 74.00 74.00	\$75.48 \$9.62 \$48.84	26-29-22-32-0030
					\$133.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$133.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.94
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1879 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 24 FT OF LOT 25 ALL OF LOT 26 AND 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND W 10 FT OF LOT 27 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 74.00 74.00	\$75.48 \$9.62 \$48.84	26-29-22-32-0031
					\$133.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$133.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1885 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND FOL EX W 10 FT LOT 27 W 4 FT OF LOT 29 AND ALL OF LOT 28 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 74.00 74.00	\$75.48 \$9.62 \$48.84	26-29-22-32-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$133.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.94	
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1891 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND FOL EX W 4 FT LOT 29 AND ALL OF LOT 30 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	223.00 73.00 223.00	\$227.46 \$9.49 \$147.18	26-29-22-32-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$384.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$384.13	
Theolonius Paris 1838 Case Ave St Paul MN 55119-4802 *1838 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	88.00 76.00 88.00	\$36.96 \$9.88 \$58.08	26-29-22-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$104.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Balmer M Landaverde 1828 Case Ave E St Paul MN 55119-5285 *1828 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 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 <u>\$48.40</u>	26-29-22-32-0035
*** 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
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1826 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 4 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>	26-29-22-32-0036
*** 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
Gerald Richie Daniel Richie 1822 Case Ave St Paul MN 55119-4802 *1822 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 5 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>	26-29-22-32-0037
*** 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>
Anthony Kellner 1818 Case Ave E St Paul MN 55119-4802 *1818 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 6 BLK 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-32-0038
		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	
Mary Burkert 1812 Case Ave St Paul MN 55119-4802 *1812 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0039
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** 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	
Mai Yang Xou Chang 1806 Case Ave St Paul MN 55119-4802 *1806 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-32-0040
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** 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
Vip Partners Llc 6114 15th St Unit 2 St Paul MN 55128-2003	HAZEL PARK DIVISION 4 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0041
		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
Blia M Yang Phia Yang 1796 Case Ave E St Paul MN 55119-4802	HAZEL PARK DIVISION 4 LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0042
		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
Sandra K Triemert 1792 Case Ave St Paul MN 55127-4802	HAZEL PARK DIVISION 4 LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0043
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Katherine J Kernan 1788 Case Ave E St Paul MN 55119-4802 *1788 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0044	
		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		
Mount Sinai Cherubim Seraphim Church 952 White Bear Ave N St Paul MN 55106-3005 *952 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	26-29-22-32-0045	
		Street Sweeping - Residential Stree	0.42	76.00	\$31.92		
		Alley Sweeping	0.13	76.00	\$9.88		
		Citywide Street Lighting	0.66	176.00	\$116.16		
							<u>\$259.96</u>
*** Owner and Taxpayer ***							
			Total Assessment:		\$259.96		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$259.96		
Gail L Steward 1781 Sims Ave St Paul MN 55119-3401 *1781 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0046	
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56		
		Alley Sweeping	0.13	36.00	\$4.68		
		Citywide Street Lighting	0.66	68.00	\$44.88		
							<u>\$108.12</u>
*** Owner and Taxpayer ***							
			Total Assessment:		\$108.12		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$108.12		

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>
Duo Moua 1785 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1785 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sai K Yang Pa Vang 1787 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0048
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1787 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
James R Harding L L Harding 1795 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0049
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1795 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valentin S Torres	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0050
Maria Sofia Rodriguez-Solano	2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1799 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0051
Raymond W Johnson	2	Alley Sweeping	0.13	40.00	\$5.20	
1803 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1803 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1807 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tria Vang	HAZEL PARK DIVISION 4 LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0053
1811 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		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

Sarah Silver	HAZEL PARK DIVISION 4 LOT 25 AND EX E 3 FT LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-32-0054
Joey Silver		Alley Sweeping	0.13	77.00	\$10.01	
1815 Sims Ave		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$93.17	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.17

Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-32-0055
1825 Sims Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	
*** 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
Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0056
1829 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1829 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

Jai Lee	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-22-32-0057
1833 Sims Ave		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$104.92	

***1833 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.92

Gu Moo	HAZEL PARK DIVISION 4 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-22-32-0058
Kaw Htee		Citywide Street Lighting	0.66	88.00	\$58.08	
1836 Sims Ave					\$95.04	

***1836 SIMS AVE**

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajc Company Llc 103 Wildwood Beach Rd Mahtomedi MN 55115-1670	HAZEL PARK DIVISION 4 SUBJ TO ESMTS 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>	26-29-22-32-0059
*1828 SIMS AVE		*** Owner and Taxpayer ***				
*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				
Sarah E Flores 1816 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 LOTS 6 & LOT 7 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>	26-29-22-32-0062
*1816 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$86.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.40				
Tommy Vo 1808 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 LOT 8 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>	26-29-22-32-0063
*1808 SIMS AVE		*** Owner and Taxpayer ***				
*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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chalee Yang Mai Lor Yang 1804 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0064
		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	
<hr/>						
Kadi M Tiede Laura M Nickel 1800 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0065
		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	
<hr/>						
Jeffrey J Smith 1790 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0067
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sai S Lee	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
2574 Hazelwood St Maplewood MN 55109-2029					\$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
<hr/>						
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0069
936 White Bear Ave N	3	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	68.00	\$44.88	
						\$103.44
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.44
<hr/>						
Lucille Huerta	HAZEL PARK DIVISION 4 LOTS 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0070
920 White Bear Ave N	AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	88.00	\$58.08	
						\$125.04
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tate D Schoeberlein 1795 York Ave E St Paul MN 55119-3409 *1795 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 20 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>	26-29-22-32-0073
*** 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	
Roxanne C Weber Vernon J Zachariason 1803 York Ave St Paul MN 55119-3409 *1803 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 22 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>	26-29-22-32-0075
*** 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	
Tay Soe 1813 York Ave St Paul MN 55119-3409 *1813 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 24 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>	26-29-22-32-0077
*** 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
Chantak Chhem 1823 York Ave St Paul MN 55119-3409 *1823 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0079
		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
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4930 *1827 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 28 & LOT 29 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0080
		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
Yvette Burgin 1837 York Ave St Paul MN 55119-3409 *1837 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-32-0081
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael S Macinnes Inga Maj Macinnes 1836 York Ave St Paul MN 55119-3410 *1836 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 4 2/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	26-29-22-32-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$107.26</u>	
		*** 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	
Megan L Killian 1832 York Ave St Paul MN 55119-3410 *1832 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX E 4 2/10 FT LOT 2 AND EX W 10 FT LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-22-32-0083
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<u>\$79.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.86	
Cameron D McCall Heidi N McCall 1824 York Ave St Paul MN 55119-3410 *1824 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 W 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-32-0084
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tammy J Tell 1820 York Ave St Paul MN 55119-3410 *1820 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 40.00 80.00	\$33.60 \$5.20 \$52.80 <u>\$91.60</u>	26-29-22-32-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.60	
Omar Gadea Palma 4506 W 12th St Lot 54 Sioux Falls SD 57107-0554 *1792 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	26-29-22-32-0089
		*** 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	
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *908 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX E 3 FT N 1/2 OF LOT 14 AND N 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	37.00 36.50 73.50	\$37.74 \$15.33 \$48.51 <u>\$101.58</u>	26-29-22-32-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.58	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Fastner 900 White Bear Ave St Paul MN 55106-4304	HAZEL PARK DIVISION 4 EX E 3 FT S 1/2 OF LOT 14 AND S 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 73.00 74.00	\$75.48 \$9.49 \$48.84	26-29-22-32-0092
*900 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.81	
Hazel Park Auto Inc Dba Hazel Park Auto Service 880 White Bear Ave St Paul MN 55106-4304	HAZEL PARK DIVISION 4 LOT 16 17 AND LOT 18 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	265.00 116.00 265.00	\$270.30 \$15.08 \$174.90	26-29-22-32-0093
*880 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$460.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$460.28	
Christopher Diekman Pamela Hovda 1791 Stillwater Ave St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOT 19 BLK 6	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	26-29-22-32-0094
*1791 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Mailand Properties Lp C/O Mailand Mgmt Corp 34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445 *1797 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX E 44 FT OF S 128 63/100 FT AND EX E 4 FT N OF S 128 63/100 FT THE FOL LOTS 20 21 AND LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	26-29-22-32-0095
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$127.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.68
Donald C Glaser Tr Beverly R Glaser Tr 3150 Glen Oaks Ave Unit 207a White Bear Lake MN 55110-5669 *1807 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 SUBJ TO ESMTS THE FOL E 4 FT OF S 128 63/100 FT OF LOT 21 S 128 63/100 FT OF LOT 22 AND EX S 128 63/100 FT THE E 4 FT OF SD LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-32-0096
		Citywide Street Lighting	0.66	124.00	\$81.84	
					\$208.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$208.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$208.32
Me Holdings Llc 2400 Blaisdaell Ave S Unit 300 Minneapolis MN 55404-3331 *1815 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0097
		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
Steven Yang 1819 Stillwater Ave E St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOT 26 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0098
		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
Travis J Vincent 1823 Stillwater Ave St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOT 27 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0099
		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
Robert D Stein 1833 Stillwater Ave St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOTS 28 29 LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0100
		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	116.00	\$15.08	
		Citywide Street Lighting	0.66	132.50	\$87.45	
					\$192.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$192.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$192.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donnelly Revocable Trust T6683 N Troy St Wausau WI 54403-2071	HAZEL PARK DIVISION 4 LOT 4 BLK 7	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	26-29-22-32-0103
*1822 STILLWATER AVE		*** 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
Mark R Meader Trustee 749 Fox Rd Lino Lakes MN 55014-5469	HAZEL PARK DIVISION 4 LOT 6 BLK 7	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	26-29-22-32-0105
*1816 STILLWATER AVE		*** 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
William J Herzog Dale K Herzog 1812 Stillwater Ave St Paul MN 55119-3406	HAZEL PARK DIVISION 4 LOT 7 BLK 7	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	26-29-22-32-0106
*1812 STILLWATER AVE		*** 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
Chia Vang Yang Thao 1804 Stillwater Ave St Paul MN 55119-3406 *1804 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0108
		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	

Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *850 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 EX SLY PART MEASURING 49 79/100 FT ON W L AND 50 FT ON E L THE FOL LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-32-0113
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	99.00	\$65.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.20	

Anita Yann Silker 8107 Interlachen Rd Lake Shore MN 56468-2529 *842 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 SLY PART MEASURING 49 79/100 FT ON W L AND 50 FT ON E L OF FOL LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	126.00	\$128.52	26-29-22-32-0114	
		Citywide Street Lighting	0.66	126.00	\$83.16		
							<u>\$211.68</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$211.68		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$211.68		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anita Yann Silker 8107 Interlachen Rd Lake Shore MN 56468-2529	HAZEL PARK DIVISION 4 LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0115
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1785 7TH ST 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	
Dental Facilities Llc 1790 7th St E St Paul MN 55119-3419	HAZEL PARK DIVISION 4 LOTS 19 AND LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-32-0116
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1795 7TH ST 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	
Jerome N Bette 1807 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1807 7TH ST 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory L Cline	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0119
Jayne M Cline	7	Alley Sweeping	0.13	40.00	\$5.20	
1811 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418					<u>\$72.40</u>	
*1811 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0122
Rosa Martinez Bravo	7	Alley Sweeping	0.13	40.00	\$5.20	
1823 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418					<u>\$72.40</u>	
*1823 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Hai T Pham	HAZEL PARK DIVISION 4 LOT 28 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0123
Quang Van Nguyen	7	Alley Sweeping	0.13	40.00	\$5.20	
1827 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418					<u>\$72.40</u>	
*1827 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				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	
Merland D Tollefson Jr 1831 7th St E St Paul MN 55119-3463 *1831 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 29 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0124	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
		*** 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		
Jon J Mussehl 1835 7th St E St Paul MN 55119-3418 *1835 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-32-0125	
		Street Sweeping - Residential Street	0.42	74.50	\$31.29		
		Alley Sweeping	0.13	36.00	\$4.68		
		Citywide Street Lighting	0.66	92.50	\$61.05		
		*** Owner and Taxpayer ***			<u>\$115.38</u>		
		Total Assessment:			\$115.38		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$115.38		
Sadayas Properties Llc 1066 Edmund Ave St Paul MN 55104-2626 *1808 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-32-0128	
		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
Jay Moua Na Xeng Fwv 1799 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1799 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Tylonda M Robledo 1803 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0132
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1803 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Johnny Thao 838 Van Dyke St St Paul MN 55119-3479	AURORA ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-33-0014
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	100.50	\$66.33	
					<u>\$131.94</u>	
*838 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$131.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregorio C Ortiz 1839 Ross Ave St Paul MN 55119-3431 *1839 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	26-29-22-33-0015
		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
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1847 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0017
		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
Sean Anderson 1851 Ross Av St Paul MN 55119-3433 *1851 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0018
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Wilhite Nancy L Wilhite 1852 Ross Ave St Paul MN 55119-3434 *1852 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	26-29-22-33-0041
		*** 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	
Stacy John Hanson 1841 Bush Ave St Paul MN 55119-3423 *1841 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <hr/> <hr/> \$109.08	26-29-22-33-0045
		*** Owner and Taxpayer ***			Total Assessment: \$109.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.08	
Monique Passus Thao 1849 Bush Av St Paul MN 55119-3423 *1849 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <hr/> <hr/> \$59.40	26-29-22-33-0046
		*** 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
Jamie Vang 1855 Bush Ave E St Paul MN 55119-3423 *1855 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 19 AND EX E 12 FT LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	26-29-22-33-0047
*** 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
Hu Cha Xee Yang 1861 Bush Ave St Paul MN 55119 *1861 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 12 FT OF LOT 20 ALSO W 1 FT OF LOT 22 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	26-29-22-33-0048
*** 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
Douglas L Dupont Theresa A Dupont 1867 Bush Ave St Paul MN 55119-3423 *1867 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX E 26 FT LOT 23 AND EX W 1 FT LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	26-29-22-33-0049
*** 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
Kia Yang 1873 Bush Ave E St Paul MN 55119-3423 *1873 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 26 FT OF LOT 23 AND W 27 FT OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-33-0050
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1883 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 27 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-33-0052
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Wanny Huynh Tracy N Nguyen 1889 Bush Ave St Paul MN 55119-3423 *1889 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 27 AND EX E 3 FT LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-33-0053
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
					*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Cashman 1895 Bush Ave E St Paul MN 55119	AURORA ADDITION TO ST. PAUL, MINN. E 3 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	26-29-22-33-0054
		Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$110.70</u>	
*1895 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0056
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
*1872 BUSH AVE		*** Owner and Taxpayer ***			<u>\$96.80</u>	
*Ward: 7		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Michael R Atkins 1866 Bush Ave St Paul MN 55119-3474	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0057
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1866 BUSH AVE		*** Owner and Taxpayer ***			<u>\$48.40</u>	
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt L Kelly	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0058
Ann M Kelly	MINN. LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1862 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3474					<u>\$48.40</u>	
*1862 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Art T Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0059
1858 Bush Ave	MINN. LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3474		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1858 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Ma Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-33-0060
Chia Thao	MINN. E 12 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.13	52.00	\$6.76	
1854 Bush Ave	LOT 12 BLK 5	Citywide Street Lighting	0.66	52.00	\$34.32	
Maplewood MN 55109-3474					<u>\$62.92</u>	
*1854 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Vang 1848 Bush Av St Paul MN 55119-3474 *1848 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 24 FT OF LOT 14 AND EX E 12 FT LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-33-0061
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Kenji Yang Malia Vue 1844 Bush Ave E St Paul MN 55119-3474 *1844 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX E 24 FT LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-33-0062
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$103.14</u>	
		*** 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	
Ciera Monet Wallace 1841 Reaney Ave E St Paul MN 55119-3429 *1841 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-33-0063
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.42</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.42	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *1849 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 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 <u>\$48.40</u>	26-29-22-33-0065
*** 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	
Chandra A Martin 1853 Reaney Ave St Paul MN 55119-3429 *1853 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. 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 <u>\$48.40</u>	26-29-22-33-0066
*** 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	
Mark P Rogers Nancy M Rogers 2410 Merimac Lane Plymouth MN 55447-1991 *1867 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 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 <u>\$48.40</u>	26-29-22-33-0069
*** 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
Meghan Hatalla	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0070
Douglas Hatalla	MINN. LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1871 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					<u>\$48.40</u>	
*1871 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Clarence Maloney	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0072
1879 Reaney Ave E	MINN. LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1879 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Amber R Sullivan	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0073
Neal P Sullivan	MINN. LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1883 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					<u>\$48.40</u>	
*1883 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence J Greif 1895 Reaney Ave St Paul MN 55119-3429 *1895 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 38.00 81.00	\$34.02 \$4.94 \$53.46	26-29-22-33-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$92.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.42	
Ross Dennis Mason Mary L Mason 1894 Reaney Ave St Paul MN 55119-3430 *1894 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 78.00 101.00	\$42.42 \$10.14 \$66.66	26-29-22-33-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$119.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.22	
Xee Xiong Fou Xiong 1884 Reaney Ave St Paul MN 55119-3430 *1884 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 8	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	26-29-22-33-0077
*** 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>
Kyla Blomquist 1880 Reaney Ave St Paul MN 55119-3430	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0078
		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
Molly Weinzetl Justin Kluxdal 1876 Reaney Ave E St Paul MN 55119-3430	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0079
		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
Ryan A Smith 1872 Reaney Ave E St Paul MN 55119-3430	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0080
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amalee D Vang 120 Hyacinth Ave W St Paul MN 55117-4512 *1841 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	26-29-22-33-0086
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$103.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.82
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-3202 *1843 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0087
		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
Kou Thao Pahoua Yang 1849 Minnehaha Ave E St Paul MN 55119-3426 *1849 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0088
		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
Rv Holdings Five Llc 16 Berryhill Rd Ste 200 Columbia SC 29210-6433	AURORA ADDITION TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0089
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
		*** 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
Josefina E Chavez Pineda Orlando M Solis 1861 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0090
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
		*** 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
John M Amon 1867 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. E 20 FT OF LOT 22 AND ALL OF LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0091
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pang Bliu Vang Xao Vang 1871 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0092
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1871 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4903	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1879 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Carlos R Aguilon Vasquez Orfa J Aguilon 1885 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. LOTS 27 AND LOT 28 BLK 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0095
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1885 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Kathleen A Gorman 1893 Minnehaha Ave E St Paul MN 55119-3426 *1893 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-33-0096		
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04			
		Alley Sweeping	0.13	78.00	\$10.14			
		Citywide Street Lighting	0.66	101.00	\$66.66			
							<u>\$142.62</u>	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$142.62		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$142.62		
Chou Te Vue 1836 7th St E St Paul MN 55119-3419 *1836 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-33-0097		
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83			
		Alley Sweeping	0.13	36.00	\$4.68			
		Citywide Street Lighting	0.66	79.50	\$52.47			
							<u>\$101.34</u>	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$101.34		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$101.34		
Kaxiong Moua 2775 Hilltop Ct North Saint Paul MN 55109-1674 *1830 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0099		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$72.40</u>	
							*** 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>
Ddn Futures Llc 790 Chippewa Ave St Paul MN 55107-3554 *1816 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	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	26-29-22-33-0102
*** 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	
Nao Pheng Xiong May Xiong 1812 7th St E St Paul MN 55119-3571 *1812 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	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	26-29-22-33-0103
*** 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	
Stephanie J Ottenbacher 1808 7th St E St Paul MN 55119-3419 *1808 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2	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	26-29-22-33-0104
*** 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
Dental Facilities Llc 1790 7th St E St Paul MN 55119-3419	AURORA ADDITION TO ST. PAUL, MINN. N 80 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	156.00	\$159.12	26-29-22-33-0108
		Citywide Street Lighting	0.66	156.00	\$102.96	
					<u>\$262.08</u>	
*832 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$262.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.08	
Dental Facilities Llc 1790 7th St E St Paul MN 55119-3419	AURORA ADDITION TO ST. PAUL, MINN. EX N 80 FT LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-22-33-0109
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$82.12</u>	
*828 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.12	
Krantz Usa Llc 824 White Bear Ave N St Paul MN 55106-4317	AURORA ADDITION TO ST. PAUL, MINN. N 25 FT OF LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-33-0110
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$51.88</u>	
*824 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$51.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xuan-Mai Ta 12167 Cartway Curv Eden Prairie MN 55347-4254	AURORA ADDITION TO ST. PAUL, MINN. EX N 25 FT THE N 1/2 OF LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76	26-29-22-33-0111
					\$60.48	
*820 WHITE BEAR AVE N						
*** 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
Charles Frances Bauer 1795 Ross Ave E St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 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	26-29-22-33-0114
					\$48.40	
*1795 ROSS AVE						
*** 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 A Hankel Matthew B Hankel 1799 Ross Ave St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 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	26-29-22-33-0115
					\$48.40	
*1799 ROSS AVE						
*** 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
Joshua D Bramley Carla R Bramley 1829 Ross Ave St Paul MN 55119-3431 *1829 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 28 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>	26-29-22-33-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brent T Ness 1836 Ross Ave St Paul MN 55119-3432 *1836 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 36.00 80.00	\$33.60 \$4.68 \$52.80 <u>\$91.08</u>	26-29-22-33-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Klaus R Zorn Cindy A Zorn 1832 Ross Ave St Paul MN 55119-3432 *1832 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 2 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 <u>\$48.40</u>	26-29-22-33-0123
		*** 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>
Kjos Properties Llc 10083 Brookhaven Dr Woodbury MN 55129-4801 *1828 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.42	
Diane M Smith 1824 Ross Ave St Paul MN 55119-3432 *1824 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0125
		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 M Livingston Mary C Livingston 1820 Ross Ave St Paul MN 55119-3432 *1820 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0126
		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
Peter W Neimy 1816 Ross Ave St Paul MN 55119-3432	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0127
		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
Olga Bustamante Rodriguez 1812 Ross Ave St Paul MN 55119-3432	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0128
		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
Evangelos S Xydes Rachel E Xydes 1810 Ross Ave St Paul MN 55119-3432	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0129
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ludivina Pllego Vides 1806 Ross Ave E St Paul MN 55119-3432 *1806 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0130
		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	
3packet.Com Inc 3111 West Polk Ave Anaheim CA 92801-6037 *1802 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0131
		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	
Douglas Kline 1781 Bush Ave St Paul MN 55119-3421 *1781 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0134
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	160.00	\$105.60	
				<u>\$251.88</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$251.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daviv Moua	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-33-0136
Vinda H Moua	MINN. W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1789 Bush Ave	LOT 18 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3421					<u>\$72.60</u>	
*1789 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Patricia F Burns	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0139
1807 Bush Ave	MINN. LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3421		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1807 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Michael B Murphy	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0140
Sharon Murphy	MINN. LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
4378 Livingston Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55123-2604					<u>\$48.40</u>	
*1811 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria N Alvarado Zamora 1825 Bush Ave St Paul MN 55119-3421 *1825 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0142
		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	
Linda M King-Johnson 1831 Bush Ave E St Paul MN 55119-3421 *1831 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-33-0144
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.88	
Zong Yang Koua Lee 1836 Bush Ave St Paul MN 55119-3422 *1836 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0145
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1832 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0146
		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	
Chad A Liljequist Ellorie R Liljequist 1828 Bush Ave E St Paul MN 55119-6770 *1828 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0147
		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	
Goanou Xiong 1818 Bush Ave St Paul MN 55119-3422 *1818 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0149
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Proulx 1806 Bush Ave St Paul MN 55119-3422 *1806 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0150
		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	
Brian E Holthusen Aimee F Holthusen 1802 Bush Ave St Paul MN 55119-3422 *1802 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0151
		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	
Barbara Kay Williams Vertis Alford Williams Iii 1798 Bush Ave E St Paul MN 55119-3422 *1798 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0152
		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>
Luisa M V Riera 2087 Scenic Place St Paul MN 55119-4607 *1794 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0153
		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	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0154
		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	
Vicki Koppes 1788 Bush Ave St Paul MN 55119-3422 *1788 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0155
		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
Joseph J Ortiz 768 White Bear Ave N St Paul MN 55106-4316	AURORA ADDITION TO ST. PAUL, MINN. S 80 FT OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0157
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$119.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.28
						ESCROW
Erin Oldre Brad Oldre 66833 210th St Buffalo Lake MN 55314-2011	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0161
		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
Chee Thao-Yang Ly Yang 1799 Reaney Ave St Paul MN 55119-3427	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0162
		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

***768 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

***1795 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

***1799 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ermelinda M Zamora	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1803 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427					<u>\$48.40</u>	
*1803 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Nachia Txia Cha Heu	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0164
Nicholas R Larson	MINN. LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1807 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427					<u>\$48.40</u>	
*1807 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Bernard Lee	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0170
Julie Walters-Lee	MINN. LOT 29 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1235 Lakewood Dr N		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55119-7600					<u>\$48.40</u>	
*1831 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha E Morazan Lopez 1837 Reaney Ave E St Paul MN 55119-3427 *1837 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0171
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Keylink Global Llc 3115 Melrose Dr Ste 130 Carlsbad CA 92010-6690 *1820 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0173
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.86	
David J Woods 1816 Reaney Ave St Paul MN 55119-3428 *1816 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0174
		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
Brandon Steele Shaval W Crooms 1812 Reaney Ave E St Paul MN 55119-3428	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0175
		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

*1812 REANEY AVE
*Ward: 7
*Pending as of: 8/21/2019

Scott A Emerson Jennifer E Emerson 1804 Reaney Ave E St Paul MN 55119-3428	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0177
		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

*1804 REANEY AVE
*Ward: 7
*Pending as of: 8/21/2019

Jonette Demulling 1800 Reaney Ave St Paul MN 55119-3428	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0178
		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

*1800 REANEY AVE
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tatiana Anez Matthew Watson 1796 Reaney Ave E St Paul MN 55119-3428 *1796 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0179
		*** 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	
Mary M Eilers 1788 Reaney Ave St Paul MN 55119-3428 *1788 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0181
		*** 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	
Michelle M Erpelding 1784 Reaney Ave St Paul MN 55119-3428 *1784 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0182
		*** 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>
Angelica De Leon Gil Daniel E Gil 1787 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0186
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1787 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Andrew Hennagir 1791 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0187
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1791 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Sarah M Gartner 1795 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0188
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1795 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		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
Marilyn J Jamison 1799 Minnehaha Ave E St Paul MN 55119-3424 *1799 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 7	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	26-29-22-33-0189
					\$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	
Lisa Heikkila 1805 Minnehaha Ave E St Paul MN 55119-3424 *1805 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 7	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	26-29-22-33-0190
					\$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	
Diana L Morton 1809 Minnehaha Ave E St Paul MN 55119-3424 *1809 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 7	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	26-29-22-33-0191
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Wittmann 1817 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0193
		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

Richard M Salisbury Patricia A Salisbury 1859 Reaney Ave St Paul MN 55119-3429	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0196
		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

Olus Llc 1315 12th Ave N Minneapolis MN 55411-0036	AURORA ADDITION TO ST. PAUL, MINN. LOTS 12 & 13 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0200
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Rife Sr 1891 Reaney Ave St Paul MN 55119-3429	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0202
		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
Clinton D Darsow 775 Hazel St N St Paul MN 55106-3469	AURORA ADDITION TO ST. PAUL, MINN. LOT 1, LOT 2 & THE E 2.2 FT OF LOT 3 ALL IN BLK 5	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	26-29-22-33-0203
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$120.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.56
Dental Facilities Llc 1790 7th St E St Paul MN 55119-3419	AURORA ADDITION TO ST. PAUL, MINN. LOTS 11,12 & LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	26-29-22-33-0206
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$217.20	
*** Owner and Taxpayer ***						
					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
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0207
		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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	AURORA ADDITION TO ST. PAUL, MINN. VAC ST & ALLEY ACCRUING; LOTS 1 THRU 11 & 20 THRU 30 BLK 1 & LOTS 1 THRU LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	437.00	\$445.74	26-29-22-33-0209 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	490.00	\$205.80	
		Citywide Street Lighting	0.66	927.00	\$611.82	
					\$1,263.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,263.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,263.36
William M Pike Alissa A Pike 1819 Ross Ave St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0210
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Pk Congregational Ch 1831 Minnehaha Ave E St Paul MN 55119-3424 *1831 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. ALL OF VAC ALLEY ADJ & FOL PART OF LOTS 27 AND 28 LYING ELY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	26-29-22-33-0212
		Street Sweeping - Residential Stree	0.42	400.00	\$168.00	
		Alley Sweeping	0.13	144.00	\$18.72	
		Citywide Street Lighting	0.66	509.00	\$335.94	
					\$633.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$633.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$633.84
James E Stuckey 1825 Minnehaha Ave E St Paul MN 55119-3424 *1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-33-0213
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	47.00	\$31.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.21
Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639 *1804 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0214
		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 #:

<u>Owner or Taxpayer</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 T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1806 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0215
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** 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	
Nicholas Daniels 1779 Reaney Ave St Paul MN 55119-3427 *1779 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. SUBJ TO AVE; W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0216
		Street Sweeping - Residential Street	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$134.69</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.69	
Sia Vang Sang P Lee 1864 Reaney Ave St Paul MN 55119-3430 *1864 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	Part Lying E Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00 Deg 18 Min 12 Sec E 36.59 Ft Thence S 89 Deg 41 Min 48 Sec E 6.18 Ft Thence N 00 Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-22-33-0217
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$46.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gao Lee Thao 1860 Reaney Ave E St Paul MN 55119-6026 *1860 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	Part Lying W Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00 Deg 18 Min 12 Sec E 36.59 Ft Thence S 89 Deg 41 Min 48 Sec E 6.18 Ft Thence 00 Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 40.00 42.00	\$17.64 \$5.20 \$27.72	26-29-22-33-0218
*** Owner and Taxpayer ***					<u>\$50.56</u>	
			Total Assessment:		\$50.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.56	
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *728 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD; N 56 FT OF W 29.5 FT OF LOT 16 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	56.00 17.00 56.00 56.00	\$57.12 \$2.21 \$36.96 \$25.20	26-29-22-33-0219
*** Owner and Taxpayer ***					<u>\$121.49</u>	
			Total Assessment:		\$121.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.49	
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *1781 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD & EX N 56 FT OF W 29.5 FT; LOT 16 AND ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.02 0.13 0.66 0.45	131.00 47.00 131.00 68.00	\$133.62 \$6.11 \$86.46 \$30.60	26-29-22-33-0220
*** Owner and Taxpayer ***					<u>\$256.79</u>	
			Total Assessment:		\$256.79	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.79	

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>
T & M Properties Llc 457 Snelling Ave N St Paul MN 55106-3802 *814 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS 18 & 19 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	62.00 156.00 80.00 218.00	\$63.24 \$65.52 \$10.40 \$143.88	26-29-22-33-0221
					\$283.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$283.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$283.04
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1780 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	124.00 28.00 23.00 152.00	\$126.48 \$11.76 \$2.99 \$100.32	26-29-22-33-0222 ***EXEMPT***
					\$241.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$241.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$241.55
Poeuv Ros 2033 Nokomis Ave St Paul MN 55119 *2033 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 20, 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	167.00 167.00	\$70.14 \$110.22	26-29-22-34-0001
					\$180.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$180.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.36

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>
Edward J Sypniewski Jr Frances Sypniewski 2011 Nokomis Ave St Paul MN 55119-3732	BEAVER LAKE HEIGHTS LOTS 1 AND LOT 12 BLK 19	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-34-0002
		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
<hr/>						
Alexander G Juarez 834 Iroquois Ave St Paul MN 55119-3720	BEAVER LAKE HEIGHTS LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0006
		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
<hr/>						
Sonia C Moralez 826 Iroquois Ave St Paul MN 55119-3720	BEAVER LAKE HEIGHTS LOT 7 BLK 19	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-22-34-0008
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dan P Worley Constance S Worley 824 Iroquois Ave St Paul MN 55119-3720	BEAVER LAKE HEIGHTS LOT 8 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0009
		*** 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	
<hr/>						
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	BEAVER LAKE HEIGHTS LOT 9 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-34-0010
		*** 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	
<hr/>						
Adam Ley David Wild 825 Iroquois Ave St Paul MN 55119-3726	BEAVER LAKE HEIGHTS LOT 21 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-34-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Nou Yang 823 Iroquois Ave St Paul MN 55119-3726	BEAVER LAKE HEIGHTS LOT 22 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-34-0015
		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
Matthew Steven Heywood 817 Iroquois Ave St Paul MN 55119-3726	BEAVER LAKE HEIGHTS LOT 23 BLK 18	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-34-0016
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Troy M Danelke 1965 Nokomis Ave St Paul MN 55119-3708	BEAVER LAKE HEIGHTS LOT 24 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0017
		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

***823 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

***817 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

***1965 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *780 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	430.00 430.00	\$180.60 \$283.80 <u>\$464.40</u>	26-29-22-34-0022 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$464.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$464.40	
Richhath Ourn 2026 Nokomis Ave St Paul MN 55119-3567 *2026 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-34-0023
		*** 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	
Kaylin D Graff Nicholaas Kealy 2021 Nortonia Ave St Paul MN 55119-3545 *2021 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 15 BLK 27	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	51.00 25.00 76.00	\$52.02 \$10.50 \$50.16 <u>\$112.68</u>	26-29-22-34-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Alan Branch Mina N Branch 2004 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0027
		*** 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	
<hr/>						
Jennifer S Roba 1990 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 4 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0028
		*** 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	
<hr/>						
Yvonne L Kraft 1984 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 6 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0030
		*** 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
Ana D Ochoa Aguilar 1978 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 7 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0031
*1978 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Eleni Sera Konstantinides 1972 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 8 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0032
*1972 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 10 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	26-29-22-34-0034
*1958 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$85.32				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.32				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc 355 Commerce Ct St Paul MN 55127-8506 *1985 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.00 78.00	\$32.76 \$51.48 <hr/> <hr/> \$84.24	26-29-22-34-0035
*** Owner and Taxpayer ***					Total Assessment: \$84.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.24	
Michael J Gallagan Debra J Gallagan 1989 Nortonia Ave St Paul MN 55119-3716 *1989 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-34-0036
*** 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	
Paul K Peterson Tammie L Peterson 1993 Nortonia Ave St Paul MN 55119-3716 *1993 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-34-0037
*** Owner and Taxpayer ***					Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-34-0038
Zoe Satter	AND LOT 15 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	
2001 Nortonia Ave St Paul MN 55119-3716					<u>\$108.00</u>	
*** 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
<hr/>						
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0040
Stephanie M Tatro	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2011 Nortonia Ave St Paul MN 55119-3716					<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
<hr/>						
Stephanie K Morris	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0041
2015 Nortonia Ave	20	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-3716		Citywide Street Lighting	0.66	75.00	\$49.50	
						<u>\$111.00</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phoua Y Thao	BEAVER LAKE HEIGHTS EX SWLY 25	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-22-34-0042
Chong Yang	FT LOT 2 AND ALL OF LOT 1 BLK 21	Citywide Street Lighting	0.66	87.50	\$57.75	
1766 Hagen Dr N Maplewood MN 55109					<u>\$94.50</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$94.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$94.50	
<hr/>						
Pang Thao	BEAVER LAKE HEIGHTS EX NELY 40	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-34-0044
Pao Moua Xiong	FT LOT 3 AND EX SWLY 10 FT LOT 4	Citywide Street Lighting	0.66	49.00	\$32.34	
1944 Nokomis Ave St Paul MN 55119-3709	BLK 21				<u>\$52.92</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$52.92	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.92	
<hr/>						
Nathaniel Hewett	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0046
1230 Long Lake Rd	21	Citywide Street Lighting	0.66	50.00	\$33.00	
New Brighton MN 55112-6430					<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
Trung Hoang 10435 Raleigh Rd Woodbury MN 55129-4202 *1932 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0047
		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
Jose E Reyes 1924 Nokomis Ave St Paul MN 55119-3709 *1924 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-34-0049
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Mark D Smith 1918 Nokomis Ave St Paul MN 55119-3709 *1918 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT & ALL OF LOT 9 BLK 21	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-34-0050
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Cormier 1914 Nokomis Ave St Paul MN 55119-3709	BEAVER LAKE HEIGHTS NELY 2 FT OF LOT 11 AND ALL OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-34-0051
		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
Kathleen A Upsher 1939 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS EX NELY 44 FT THE SELY 1/2 OF X 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0059
		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
Margerrie A Jirik Trustee C/O Sutherland Fiduciary Inc Po Box 518 Willernie MN 55090-0518	BEAVER LAKE HEIGHTS NELY 44 FT OF SELY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-34-0060
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1959 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA AVE		Total Assessment:			\$54.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
<hr/>						
Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0063
1963 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715					<u>\$54.00</u>	
*1963 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$4.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.00	
<hr/>						
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0064
Angela M Berthiaume	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1965 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1965 NORTONIA AVE		Total Assessment:			\$54.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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>
Marsha A Leduc 1969 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS LOT 23 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0065
					<u>\$54.00</u>	
*1969 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Michael P Daley Terryne M Daley 1971 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS LOT 24 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0066
					<u>\$54.00</u>	
*1971 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Anthony F Heidenreich Jean L Heidenreich 1919 Nortonia Ave St Paul MN 55119-3714	BEAVER LAKE HEIGHTS LOT 1 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	79.50 79.50	\$33.39 \$52.47	26-29-22-34-0068
					<u>\$85.86</u>	
*1919 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Keith R T Kennedy Michele M Kennedy 1915 Nortonia Ave St Paul MN 55119-3714	BEAVER LAKE HEIGHTS LOT 2 BLK 30	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-22-34-0069
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*** 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
*1915 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
Alicia K Adame Enriquez 1915 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 30	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0070
		Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$126.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.24
*1915 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2019						
Kevin M Kohn 1911 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOT 5 BLK 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0071
		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
*1911 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Halbert 1905 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOT 6 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-22-34-0072
*1905 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$84.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.00				
Ka Yang 740 Hazel St N St Paul MN 55119-6205	BEAVER LAKE HEIGHTS LOT 9 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 <u>\$60.48</u>	26-29-22-34-0075
*740 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$60.48				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				
Omar Norris 2010 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 2 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0078
*2010 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Andrea Nielsen 2006 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 3 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-34-0079
*2006 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$59.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.40				
Lance Meyer 2002 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 4 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-34-0080
*2002 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Vicki Lu Ford 1998 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 5 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-22-34-0081
*1998 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Melissa Medved 1990 Nortonia Ave St Paul MN 55106-3562	BEAVER LAKE HEIGHTS LOT 6 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	154.00 154.00	\$64.68 \$101.64	26-29-22-34-0082
					<u>\$166.32</u>	

***1990 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$166.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$166.32

Thomas Radika 1983 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 7 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	199.00 199.00	\$83.58 \$131.34	26-29-22-34-0083
					<u>\$214.92</u>	

***1983 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$214.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$214.92

Heather Kuebelbeck Constans 1993 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	26-29-22-34-0084
					<u>\$81.00</u>	

***1993 BUSH AVE**

*Ward: 7

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Bygness 1999 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-22-34-0085
*1999 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865	BEAVER LAKE HEIGHTS LOT 10 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0086
*2005 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Timothy Owen Olmstead Amy Lorraine Olmstead 2015 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	51.50 25.00 76.50	\$52.53 \$10.50 \$50.49 <u>\$113.52</u>	26-29-22-34-0088
*2015 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$113.52				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$113.52				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409	BEAVER LAKE HEIGHTS LOT 1 BLK 24	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-34-0089
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$133.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.68

Corey Lindell 4401 Pateley Bridge Ave S Afton MN 55001-9500	BEAVER LAKE HEIGHTS LOT 2 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0090
		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

Kelli Holmberg James Kroening 2006 Bush Ave St Paul MN 55119-3914	BEAVER LAKE HEIGHTS LOT 3 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0091
		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

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Arntzen Kenneth G Arntzen 1986 Bush Ave St Paul MN 55119-3914 *1986 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0095
*** 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	
Bradley Ronchetto 1974 Nortonia Ave St Paul MN 55119-3738 *1974 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0098
*** 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	
Franklin Nou Yang Yang 1925 Reaney Ave E St Paul MN 55119-3965 *1925 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 12 AND LOT 13 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	110.00 110.00	\$46.20 \$72.60 <u>\$118.80</u>	26-29-22-34-0099
*** Owner and Taxpayer ***					Total Assessment: \$118.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$118.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol S Price 1943 Reaney Ave St Paul MN 55119-3965 *1943 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 14 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	26-29-22-34-0100
			*** 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	
Lang Thao Xai Yang 1951 Reaney Ave St Paul MN 55119-3965 *1951 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 15 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0101
			*** 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	
Mark D Gatzke 1959 Reaney Ave St Paul MN 55119-3965 *1959 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0102
			*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 N Stuns Diane L Stuns 1963 Reaney Ave E St Paul MN 55119-3965 *1963 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 17 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0103
		*** 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	
Anthony D Lewis Wright 1969 Reaney Ave St Paul MN 55119-3965 *1969 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0104
		*** 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	
Alan T Risling Kim M Bolle 1979 Reaney Ave St Paul MN 55119-3965 *1979 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0106
		*** 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>
Steven D Barsness Pamela Barsness 2001 Reaney Ave E St Paul MN 55119-3965 *2001 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 23 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0109
		*** 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	
Howard Vince Oconnell 2007 Reaney Ave E St Paul MN 55119-3965 *2007 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 24 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0110
		*** 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	
Mary M Capes Neil L Odonnell 2011 Reaney Ave E St Paul MN 55119-3965 *2011 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 25 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0111
		*** 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
Keith F Proesch 2015 Reaney Ave E St Paul MN 55119-3965	BEAVER LAKE HEIGHTS LOT 26 BLK 24	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-34-0112
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$133.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.68

William J Schader Debra Q Schader 2012 Reaney Ave St Paul MN 55119-3917	BEAVER LAKE HEIGHTS PART OF BLK F ELY OF EXT WL OF LOT 2 & WLY OF EXT EL OF LOT 2 & ALL OF LOT 2 BLK 23	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-34-0114
		Citywide Street Lighting	0.66	48.00	\$31.68	
*** 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

Herman P Gutterman Jr Lena A Montez 2006 Reaney Ave St Paul MN 55119-3917	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 3 AND SD LOT 3 BLK 23	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-34-0115
		Citywide Street Lighting	0.66	49.00	\$32.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917 *2000 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0116
		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
Lawrence F Odonnell 1994 Reaney Ave St Paul MN 55119-3917 *1994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 5 AND SD LOT 5 BLK 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0118
		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
Kristine M Deloye 1974 Reaney Ave St Paul MN 55119-3917 *1974 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED ELY AND WLY LINES OF LOT 8 BLK 23 AND ALL OF SD LOT 8 BLK 23	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-34-0121
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristopher Bichner 249 Richmond St W South St Paul MN 55075-3215 *1970 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 23	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-34-0122
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** 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
Clarence R Amos 730 Kay Ave Unit 305 St Paul MN 55102-6023 *1964 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 23	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-34-0123
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** 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
Richard M Kiewel Lisa A Kiewel 1960 Reaney Ave St Paul MN 55119-3917 *1960 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 23	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-34-0124
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana M Hartwick 1946 Reaney Ave E St Paul MN 55119-3917 *1946 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 <u>\$52.92</u>	26-29-22-34-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1940 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02 <u>\$50.76</u>	26-29-22-34-0127
		*** 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	
Phillip G Yang Veu Vang Yang 1642 Barclay St St Paul MN 55106-1203 *1946 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NLY PART OF BLK F NWLY OF AND MEASURING 35 FT ON A L RUN FROM S COR OF LOT 14 BLK 23 TO E COR OF LOT 30 BLK 22 AND MEASURING 62 3/10 FT ON NWLY L OF SD BLK F	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <u>\$66.96</u>	26-29-22-34-0130
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T Tate 1930 Nortonia Ave St Paul MN 55119-3727	BEAVER LAKE HEIGHTS LOT 29 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0133
					\$54.00	
*1930 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Carissa M Ockwig 1922 Nortonia Ave St Paul MN 55119-3718	BEAVER LAKE HEIGHTS LOT 27 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0135
					\$54.00	
*1922 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Franklin Cordero 1916 Nortonia Ave St Paul MN 55119-3718	BEAVER LAKE HEIGHTS LOTS 25 AND LOT 26 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30	26-29-22-34-0136
					\$113.40	
*1914 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$113.40				
*Pending as of: 8/21/2019		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
John Tima 1923 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS EX NLY 12 FT LOT 24 BLK 22	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0137
		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$116.52	

***1923 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.52

Addison Heidenreich Evelyn Heidenreich 2797 Division St N North St Paul MN 55109-1676	BEAVER LAKE HEIGHTS NLY 12 FT OF LOT 24 AND ALL OF LOT 23 BLK 22	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0138
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
		Citywide Street Lighting	0.66	30.50	\$20.13	
					\$47.94	

***1929 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.94

Vang Thao Vee Thao 1935 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 22 BLK 22	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0139
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***1935 MINNEHAHA AVE 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Dubois 1941 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 21 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	26-29-22-34-0140
					\$84.00	
*1941 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$84.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.00				
Amanda Ramstrom 1945 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 20 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0141
					\$67.20	
*1945 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*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				
Tamer Azzazi 814 Snelling Ave N Ste 4317 St Paul MN 55106-4317	BEAVER LAKE HEIGHTS LOT 19 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0142
					\$67.20	
*1949 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Meisner 1953 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 18 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0143
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*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	
Gerilyn Courneya 1955 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 17 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0144
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1955 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*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	
Barbara Illi 1967 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 22	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-34-0147
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*1967 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		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
Brian J Emmons Michelle L Emmons 1973 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS EX W 20 FT LOT 13 AND ALL OF LOT 12 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	26-29-22-34-0148
		*** 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	
<hr/>						
Barbara S Larkin 1985 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 9 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-34-0150
		*** 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	
<hr/>						
Cari Lynn Johnson 1989 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 8 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-34-0151
		*** 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
Steven P Harthorn 1995 Minnehaha Ave E St Paul MN 55119-6500 *1995 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMT; LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0153
		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
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2001 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 5 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0154
		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
Michael W Parks 2007 Minnehaha Ave E St Paul MN 55119-3927 *2007 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0156
		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
James A Emmons	BEAVER LAKE HEIGHTS LOT 15 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0158
Nancy J Emmons		Citywide Street Lighting	0.66	40.00	\$26.40	
1963 Minnehaha Ave E St Paul MN 55119-3927		*** Owner and Taxpayer ***			<u>\$67.20</u>	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
<hr/>						
Lanette Gudim	BEAVER LAKE HEIGHTS THE ELY 47.16 FT OF SLY 100 FT OF BLK C	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-34-0160
1963 Nokomis Ave St Paul MN 55119-3708		Citywide Street Lighting	0.66	42.00	\$27.72	
					<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
<hr/>						
Alan C Weiss	BEAVER LAKE HEIGHTS EX SELY 10 FT; LOT 13 & LOT 14 BLK 21	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	26-29-22-34-0165
Susan I Weiss		Citywide Street Lighting	0.66	107.00	\$70.62	
1905 Reaney Ave St Paul MN 55119-3916		*** Owner and Taxpayer ***			<u>\$115.56</u>	
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
806 Hazel Street Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *806 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART DESC AS BEG AT A PT OF INTERSECTION WITH THE E R/W LINE OF HAZEL AVE AND A LINE PAR WITH AND DIST 90 FT SELY MEASURED AT RA TO THE NWLY LOT LINE OF LOT B THENCE	Street Sweeping - Residential Stree	0.42	1,496.00	\$628.32	26-29-22-34-0167
		Citywide Street Lighting	0.66	1,496.00	\$987.36	
					\$1,615.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,615.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,615.68
Blia Neng Vang 1934 Nortonia Ave St Paul MN 55119-3727 *1934 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 30 BLK 22	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-34-0168
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92
Joseph G Bostany 1938 Nortonia Ave St Paul MN 55119-3727 *1938 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX N PART OF LOT F STARTING AT THE S COR OF LOT 14 BLK 23 THENCE TO A PT 35 FT SLY ON A LINE EXT TO THE NE COR OF LOT 30 BLK 22 THENCE NWLY ON A LINE TO A PT ON THE NWLY LINE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-34-0169
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle Timmerman	Lot 11 Blk 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0171
Jeffrey Timmerman		Citywide Street Lighting	0.66	50.00	\$33.00	
2005 Nokomis Ave St Paul MN 55119-3732					<u>\$54.00</u>	
*2005 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7				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	
Tonna Nelson	SECTION 26 TOWN 29 RANGE 22 E 50	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0004
2148 Case Ave E	FT OF W 165 35/100 FT OF S 150 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3304	N 180 FT OF GOVT LOT 3 SEC 26 TN 29 RN 22				<u>\$54.00</u>	
*2148 CASE AVE		*** 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	
Lanee K Gatlin Walker	ESSEX PARK EX S 10 FT LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	99.50	\$101.49	26-29-22-41-0007
891 Mcknight Rd N	1	Alley Sweeping	0.13	114.00	\$14.82	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	99.50	\$65.67	
*891 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$181.98	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$181.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	ESSEX PARK S 10 FT OF LOT 1 AND EX S 25 FT LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30	26-29-22-41-0008
*887 MCKNIGHT RD N		*** Owner and Taxpayer ***			<u>\$99.55</u>	
*Ward: 7		Total Assessment:			\$99.55	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	
Maivang V Yang 881 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 25 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30	26-29-22-41-0009
*881 MCKNIGHT RD N		*** Owner and Taxpayer ***			<u>\$99.55</u>	
*Ward: 7		Total Assessment:			\$99.55	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	
Leonardo N Fernandez Perez Emilee M Anderson 875 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 20 FT OF LOT 3 AND EX S 15 FT LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	58.00 58.00 58.00	\$59.16 \$7.54 \$38.28	26-29-22-41-0010
*875 MCKNIGHT RD N		*** Owner and Taxpayer ***			<u>\$104.98</u>	
*Ward: 7		Total Assessment:			\$104.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey S Faffler 871 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 15 FT OF LOT 4 AND EX S 10 FT LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-41-0011
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.61	
*871 MCKNIGHT RD N						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$97.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.61
James Arthur Lomheim 867 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 10 FT OF LOT 5 AND EX S 5 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-41-0012
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	
*867 MCKNIGHT RD N						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55
Joann Partlow 863 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-41-0013
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	
*863 MCKNIGHT RD N						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.55

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance M Schrammen 859 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK LOT 8 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	26-29-22-41-0014
*859 MCKNIGHT RD N					\$90.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Robert R Rhein Marcella M Rhein 841 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	25.00 68.50 50.00 93.50	\$25.50 \$28.77 \$6.50 \$61.71	26-29-22-41-0018
*841 MCKNIGHT RD N					\$122.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$122.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.48	
Robert M Tyler Joanne M Tyler 840 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	93.50 50.00 93.50	\$39.27 \$6.50 \$61.71	26-29-22-41-0019
*840 LAKE ST					\$107.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$107.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James F Peterson	ESSEX PARK LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0022
Beverly M Peterson		Alley Sweeping	0.13	50.00	\$6.50	
854 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3544					<u>\$60.50</u>	
*854 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Paul Dooley	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0023
858 Lake St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*858 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert C Norve	ESSEX PARK LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-41-0027
878 Lake St		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-2544		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$66.03</u>	
*878 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.03	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.03	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia M Smieja Kenneth J Smieja 882 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 50.00 57.00	\$23.94 \$6.50 \$37.62	26-29-22-41-0028
*882 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$68.06
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.06
Lisa A Nereson 894 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 70.00 65.00	\$27.30 \$9.10 \$42.90	26-29-22-41-0030
*894 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$79.30
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.30
Rick T Wilson 2234 Stillwater Ave St Paul MN 55119-3601	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 63.50 81.00 113.50	\$51.00 \$26.67 \$10.53 \$74.91	26-29-22-41-0031
*2234 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$163.11
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$163.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-41-0036
889 Lake St		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.34	
*889 LAKE ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.34

*** Owner and Taxpayer ***

Christopher C Page	ESSEX PARK LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0043
Marilyn A Page		Alley Sweeping	0.13	50.00	\$6.50	
855 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*855 LAKE ST						
*Ward: 7						
*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 ***

Lela Lao	ESSEX PARK LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0045
847 Lake St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*847 LAKE ST						
*Ward: 7						
*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 ***

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teisha C Long 841 Lake St St Paul MN 55119-3517	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.50 49.00 95.50	\$40.11 \$6.37 \$63.03	26-29-22-41-0046
*841 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.51	
Patrick C Stumpf 844 Howard St N St Paul MN 55119-3515	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 50.00 90.00	\$37.80 \$6.50 \$59.40	26-29-22-41-0047
*844 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.70	
Christopher D Livingston Stacy M Livingston 848 Howard St N St Paul MN 55119-3515	ESSEX PARK LOT 15 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	26-29-22-41-0048
*848 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0049	
Jennifer Notto		Alley Sweeping	0.13	50.00	\$6.50		
852 Howard St N St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*852 HOWARD ST N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$60.50
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$60.50
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0051	
Kristine M Pelto		Alley Sweeping	0.13	50.00	\$6.50		
860 Howard St N St Paul MN 55119		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*860 HOWARD ST N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$60.50
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$60.50
Andrew J Dolan	ESSEX PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0053	
868 Howard St N		Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
*868 HOWARD ST N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$60.50
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tadeusz Napiorkowski Trustee	ESSEX PARK LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0054
Anna Napiorkowski Trustee		Alley Sweeping	0.13	50.00	\$6.50	
2207 Vivian Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-5654					<u>\$60.50</u>	
*872 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Janice M Polander	ESSEX PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0056
880 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*880 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jerome P Oconnell	ESSEX PARK LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0057
Tami L Oconnell		Alley Sweeping	0.13	50.00	\$6.50	
884 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					<u>\$60.50</u>	
*884 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey R Sass 888 Howard St N St Paul MN 55119-3515 *888 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0058
		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	
Scott Debra A Weis Weis 2147 Waukon Ave St Paul MN 55119-3574 *2206 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	26-29-22-41-0062
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	110.50	\$72.93	
					<u>\$168.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.26	
Aaron R Lewis Audrey Lorraine M Valentine 885 Howard St N St Paul MN 55119-3563 *885 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0064
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy L Behrends 877 Howard St N St Paul MN 55119-3563 *877 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0066
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Katharine M Taylor 871 Howard St N St Paul MN 55119-3563 *871 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0067
		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	
Teresa M Simmons 859 Howard St N St Paul MN 55119-3563 *859 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0070
		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
Lee Pao Vang Nhia Vue 847 Howard St N St Paul MN 55119-3563 *847 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 12 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-22-41-0073
*** 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	

Phia Vang 2187 E 7th St St Paul MN 55119-3523 *2187 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 125.00 50.00	\$21.00 \$16.25 \$33.00	26-29-22-41-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$70.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.25	

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 6 BLK 1	Alley Sweeping	0.13	478.00	\$62.14	26-29-22-41-0080 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$62.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.14	

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MERIT ADDITION LOT 7 BLK 1	Alley Sweeping	0.13	542.00	\$70.46	26-29-22-41-0081 ***EXEMPT***
					\$70.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.46

Ajc Company Llc 103 Wildwood Beach Rd Mahtomedi MN 55115-1670	TILSEN'S ESSEX PARK PLAT 1 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	60.50	\$61.71	26-29-22-41-0085
		Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	93.50	\$61.71	
					\$146.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.90

Kim Geving 2200 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0086
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Miller 2196 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-41-0087	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	49.00	\$32.34		
					\$59.42		
*2196 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$59.42	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$59.42	
*** Owner and Taxpayer ***							
Donald A Trone Leslie A Trone 2178 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0091	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	48.00	\$31.68		
					\$58.60		
*2178 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$58.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$58.60	
*** Owner and Taxpayer ***							
Jesse Driskill 2174 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0092	
		Alley Sweeping	0.13	57.00	\$7.41		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$61.41		
*2174 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$61.41	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$61.41	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Schroeder 2166 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0094
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.02
Dominic C Lindstrom Jennifer R Samuelson 2154 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0097
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$59.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.38
Kao Vue Anna Vue 2150 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0098
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Kazle	TILSEN'S ESSEX PARK PLAT 1 LOT 15	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-22-41-0099
Michele M Kazle	BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
2146 Waukon Ave		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3560					<u>\$100.16</u>	
*2146 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.16	
Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55119-3574		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$138.00</u>	
*2203 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$138.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.00	
Nicole Ly	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	26-29-22-41-0102
Cheng Ly	LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
2202 Nortonia Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55119-3580					<u>\$140.52</u>	
*2202 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shua Xiong 2194 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-41-0103
*2194 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Zer Her 2190 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-41-0104
*2190 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Miguel A Rivas Rodriguez 2197 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 31 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-41-0105
*2197 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Diane P Peltier 2193 Waukon Ave St Paul MN 55119-3574 *2193 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0106
		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	
Timothy J Mcguire 2185 Waukon Ave St Paul MN 55119-3574 *2185 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NLY 5 FT OF LOT 27 AND ALL OF LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-41-0108
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$57.24</u>	
		*** 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	
Angela M Rodriguez 2179 Waukon Av St Paul MN 55119-3574 *2179 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NLY 10 FT OF LOT 26 AND EX NLY 5 FT LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-41-0109
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$61.56</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes 4 Real Cash Llc 1555 Oryan Trl N Stillwater MN 55082	BEAVER LAKE HEIGHTS EX NLY 10 FT LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74	26-29-22-41-0110
					\$96.12	
*2173 WAUKON AVE						
*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
<hr/>						
Sarah B Bozeman 2165 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 23 & LOT 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00	26-29-22-41-0111
					\$108.00	
*2165 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
<hr/>						
Terrance Lamar Barnes 2159 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-41-0112
					\$54.00	
*2159 WAUKON 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plia H Yang Nai Yang 2181 7th St E St Paul MN 55119-3523 *2181 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION THAT PART OF LOT 3 LYING ELY OF THE FOL BEG AT A PT ON THE NL OF SD LOT 3, 5 FT W OF NE COR OF SD LOT 3; THENCE SWLY TO A PT ON THE SL OF SD LOT 3, 15 FT W OF THE SE COR OF SD LOT 3 & ALL	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-41-0113
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
					*** 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
Todd D Fisher Suzanne M Lundgren 2167 7th St E St Paul MN 55119-3523 *2167 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION THE NWLY 22 FT OF LOT 4 BLK 1 & ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-41-0115
		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
Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523 *2175 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-41-0116
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	
					*** 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
Achieve Language Academy Bldg 2169 Stillwater Ave St Paul MN 55119-3552	SAINT THOMAS THE APOSTLE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	247.00	\$251.94	26-29-22-41-0117
		Street Sweeping - Residential Stree	0.42	164.00	\$68.88	
		Citywide Street Lighting	0.66	411.00	\$271.26	
					\$592.08	
*2169 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$592.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$592.08

Deborah Furmanski 2124 Case Ave E St Paul MN 55119-3304	SECTION 26 TOWN 29 RANGE 22 E PART OF LOTS 1 2 AND 3 BLK 4 OF DEN E LANES NOKOMIS PARK MEASURING 2 FT ON N L OF LOT 1 AND 4 17/100 FT ON S L OF LOT 3 ALSO EX E 134 65/100 FT THE S 150 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0004
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2124 CASE 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

Matthew S Otto 2120 Case Ave E St Paul MN 55119-3304	DEN E. LANE'S NOKOMIS PARK EX E PART OF LOTS 1 2 AND 3 MEASURING 2 FT OF N L OF LOT 1 AND 4 17/100 FT ON S L OF LOT 3 THE E 1/2 OF PART OF SD LOTS LYING E OF THE W 5 FT OF SD LOTS 1 2 AND	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-42-0005
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
*2120 CASE AVE						
*Ward: 6						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Adams 2116 Case Ave St Paul MN 55119-3304 *2116 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK SUBJ TO ST THE W 1/2 OF FOL EX W 5 FT FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	26-29-22-42-0006
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$134.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.88

Andrew Armstrong 2100 Case Av St Paul MN 55119-3309 *2100 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK W 3 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0008
		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

Jacob M Bump 2094 Case Ave E St Paul MN 55119-3309 *2094 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0009
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0010
Frank M Goetz Iv	5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
2092 Case Ave E					<u>\$43.20</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2092 CASE AVE		Total Assessment:			\$43.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Pedro E Campos	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0011
Monica Campos	6 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
2088 Case Ave					<u>\$48.60</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2088 CASE AVE		Total Assessment:			\$48.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Rodney B Behrens	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-22-42-0012
2084 Case Ave	7 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3309					<u>\$91.80</u>	
*2084 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carla J Bandow 2178 Mohawk Ave St Paul MN 55119-3565 *2178 MOHAWK AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-42-0013
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.92	
Sandra M Martinez 2174 Mohawk Ave St Paul MN 55119-3565 *2174 MOHAWK AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-42-0014
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.92	
Magwood Properties Llc 194 Burke Ln Little Canada MN 55117-1007 *2085 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-42-0016
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mehm Thi	DEN E. LANE'S NOKOMIS PARK LOTS	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	26-29-22-42-0017
Myat Mon	13 AND LOT 14 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
					\$142.80	
*** 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
Myat Mon	DEN E. LANE'S NOKOMIS PARK SUBJ	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-42-0018
Mehm Thi	TO AVE OVER E 25 FT LOT 15 BLK 3	Citywide Street Lighting	0.66	72.50	\$47.85	
					\$121.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.80
Walther E Garcia	DEN E. LANE'S NOKOMIS PARK SUBJ	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-22-42-0019
Karen M M De Garcia	TO AVE OVER E 25 FT LOT 16 BLK 3	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Jackson 2076 Case Ave St Paul MN 55119-3377	DEN E. LANE'S NOKOMIS PARK EX W 32 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-22-42-0021
		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$92.88</u>	
*2076 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.88	
Timothy M Bell 2066 Case Ave St Paul MN 55119-3377	DEN E. LANE'S NOKOMIS PARK EX W 16 FT LOT 4 AND W 24 FT OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-42-0023
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$51.84</u>	
*2066 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Brenda N Umanzor Herson O Minero 2060 Case Ave St Paul MN 55119-3377	DEN E. LANE'S NOKOMIS PARK W 16 FT OF LOT 4 AND EX W 8 FT LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-42-0024
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$49.68</u>	
*2060 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houa Yang 2118 Manitous Ave St Paul MN 55119-3524	DEN E. LANE'S NOKOMIS PARK LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	26-29-22-42-0026
					\$60.48	
		*** 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
Socorro G Senske 2112 Manitous Ave St Paul MN 55119-3524	DEN E. LANE'S NOKOMIS PARK LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	26-29-22-42-0027
					\$60.48	
		*** 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
Karen A Aichinger Anne M Aichinger 2047 Stillwater Ave St Paul MN 55119-3529	DEN E. LANE'S NOKOMIS PARK LOT 9 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 62.50 82.50	\$20.40 \$26.25 \$54.45	26-29-22-42-0028
					\$101.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$101.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Kong 2055 Stillwater Ave St Paul MN 55119-3529 *2055 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	26-29-22-42-0029
*** 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	
Michael Lewis May Mee Lee 2065 Stillwater Ave E St Paul MN 55119-3529 *2065 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-42-0031
*** 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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2071 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 62.50 82.50	\$20.40 \$26.25 \$54.45 <u>\$101.10</u>	26-29-22-42-0032
*** Owner and Taxpayer ***						
			Total Assessment:		\$101.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Schoneberger Jill Schoneberger 2171 Mohawk Ave St Paul MN 55119-3564 *2171 MOHAWK AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0033
		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
Jeannette L Hundley 2048 Case Ave St Paul MN 55119-3376 *2048 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK EX W 26 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	26-29-22-42-0035
		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$96.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
Barbara D Williams C/O Williams-Anderson 7681 209th St N Forest Lake MN 55025-9738 *2030 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0038
		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
Ronald R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
940 Ruth St N					<u>\$70.20</u>	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH ST N		Total Assessment:			\$70.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
Jolene Cho Thao	DEN E. LANE'S NOKOMIS PARK S 1/2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-42-0042
930 Ruth St N	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3522					<u>\$70.20</u>	
*930 RUTH ST N		*** 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	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55119-3536		Citywide Street Lighting	0.66	82.50	\$54.45	
*2019 STILLWATER AVE					<u>\$101.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$101.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Davie Veit	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0047
Karen Veit	17 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
2629 Norway Pine Dr		Citywide Street Lighting	0.66	82.50	\$54.45	
White Bear Lake MN 55110-8708					<u>\$101.10</u>	
*2043 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$101.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.10	

David R Joy	DEN E. LANE'S NOKOMIS PARK S 19	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-42-0048
2111 Manitou Ave	FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3525	BLK 1				<u>\$61.56</u>	
*2111 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	

Samad Karimi	BEAVER LAKE HEIGHTS LOTS 7 AND	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-42-0050
2186 Nortonia Ave	LOT 8 BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3550					<u>\$97.20</u>	
*2186 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.20	
*Pending as of: 8/21/2019		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
John Danial 231 Maryland Ave W St Paul MN 55117-4472	BEAVER LAKE HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0051
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Felicia Zubulake 2172 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-42-0052
		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
Lindsay Potts 2168 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-42-0053
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Imdieke 2166 Nortonia Ave St Paul MN 55119-3550 *2166 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 AND PART OF LOT 13 NELY OF FOL L BEG ON WLY L AND 20 FT NLY FROM SW COR OF SD LOT 13 TH SELY TO PT ON ELY L AND 22 5/10 FT NLY FROM SE COR OF SD LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-42-0054
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
					*** 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	
Mark D Lunda 2158 Nortonia Ave St Paul MN 55119-3550 *2158 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY QUADRANGULAR PART OF LOT 13 MEASURING 20 FT ON NWLY L AND 22 5/10 FT ON SELY L THEREOF ALSO ALL OF LOT 14 AND EX SWLY QUADRANGULAR PART	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-42-0055
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$87.48	
					*** Owner and Taxpayer ***	
					Total Assessment: \$87.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$87.48	
Juan C Aguilar 2152 Nortonia Ave St Paul MN 55119-3550 *2152 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY QUADRANGULAR PART OF LOT 15 MEASURING 20 6/10 FT ON NWLY L AND 25 6/10 FT ON SELY L AND EX SWLY QUADRANGULAR PART MEASURING 15 6/10 FT ON NWLY L	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0056
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment: \$47.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Weis	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-42-0058
Debra A Weis	1	Citywide Street Lighting	0.66	83.00	\$54.78	
2147 Waukon Ave					<u>\$89.64</u>	
St Paul MN 55119-3574		*** Owner and Taxpayer ***				
*2147 WAUKON AVE		Total Assessment:			\$89.64	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0060
Amanda M Carrillo	1	Citywide Street Lighting	0.66	40.00	\$26.40	
2153 Waukon Ave					<u>\$43.20</u>	
St Paul MN 55119-3574		*** Owner and Taxpayer ***				
*2153 WAUKON AVE		Total Assessment:			\$43.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Lisa M Jaster	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0061
2155 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					<u>\$54.00</u>	
*2155 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Peter D Helming 2142 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 1 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.50 88.50	\$37.17 \$58.41	26-29-22-42-0062
					\$95.58	
*2142 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment: \$95.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$95.58	
April M Gilbert 2138 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 2 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-42-0063
					\$43.20	
*2138 NORTONIA 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	
Rosa E Haro Haro 2134 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 3 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-42-0064
					\$43.20	
*2134 NORTONIA 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>
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	BEAVER LAKE HEIGHTS LOT 35 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*2135 WAUKON 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
<hr/>						
Amber R Johns Scott P Duffy 2139 Waukon Ave St Paul MN 55119-3557	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 37 AND ALL OF LOT 36 BLK 29	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-42-0069
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
*2139 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
<hr/>						
Sharon L Steele 2141 Waukon Ave St Paul MN 55119-3557	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 29	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	26-29-22-42-0070
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*2141 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76

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>
Margo A Pratt 2126 Stillwater Ave St Paul MN 55119-3554	BEAVER LAKE HEIGHTS E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30	26-29-22-42-0072
					\$92.40	
*2126 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$92.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$92.40		
Paul H Bradford 2120 Stillwater Ave St Paul MN 55119-1908	BEAVER LAKE HEIGHTS EX E 15 FT LOT 3 AND EX W 13 FT LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32	26-29-22-42-0073
					\$87.36	
*2120 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$87.36		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$87.36		
Charles P Mcherry 2174 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS W 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	81.50 81.50	\$83.13 \$53.79	26-29-22-42-0074
					\$136.92	
*2114 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:		\$136.92		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$136.92		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather P Gates	BEAVER LAKE HEIGHTS EX NLY 10	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-22-42-0076
Darcy R Gates	FT LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
2160 Nokomis Ave					<u>\$62.16</u>	
St Paul MN 55119-3533		*** Owner and Taxpayer ***				
*2160 NOKOMIS AVE		Total Assessment:			\$62.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.16	
Ih2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0078
C/O Invitation Homes Tax Dept	2	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000					<u>\$84.00</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2150 NOKOMIS AVE		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
John Applebee	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0079
Sylvia J Applebee	2	Citywide Street Lighting	0.66	50.00	\$33.00	
2146 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3533		*** Owner and Taxpayer ***				
*2146 NOKOMIS AVE		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BEAVER LAKE HEIGHTS LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0080
		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
Nery A Gutierrez Lopez 2136 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0081
		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
Eric A Schmitt Cynthia M Schmitt 2147 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-42-0083
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geraldine Elm 2155 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS EX S 12 FT LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-42-0084
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$84.24</u>	
*2155 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Leroy G Butler 2159 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0085
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$47.52</u>	
*2159 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jeanni Hall 2165 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-42-0086
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$49.68</u>	
*2165 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549 *2173 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-42-0088
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$96.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12
Richard J Barstad 2181 Nortonia Ave St Paul MN 55119-3549 *2181 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	26-29-22-42-0089
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
*** 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
Jennifer Downey 2187 Nortonia Ave St Paul MN 55119-3549 *2187 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-42-0090
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** 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
Wallace J Fosle 2120 Nokomis Av St Paul MN 55119-3531 *2120 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX NELY QUADRANGULAR PART OF LOT 2 MEASURING 20 FT ON NWLY L AND 16 FT ON SELY L LOTS 2 AND LOT 3 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	59.00 59.00	\$60.18 \$38.94 <u>\$99.12</u>	26-29-22-42-0093
*** 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
Mary Schille Joshua D Schille 2116 Nokomis Ave St Paul MN 55119-3531 *2116 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-42-0094
*** 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
Vang K Xiong 2108 Nokomis Ave St Paul MN 55119-3531 *2108 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	26-29-22-42-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Law 2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-22-42-0096
*** 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	
Timothy J Schultz Laura A Schultz 2094 Nokomis Ave St Paul MN 55119-3531 *2094 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	35.00 35.00	\$35.70 \$23.10 <u>\$58.80</u>	26-29-22-42-0099
*** Owner and Taxpayer ***					Total Assessment: \$58.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.80	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *834 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-42-0101
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Israel Gonzalez	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 28	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-42-0102	
Rebecca Gorton		Citywide Street Lighting	0.66	80.00	\$52.80		
2111 Nortonia Ave St Paul MN 55119-3547		*** Owner and Taxpayer ***				\$86.40	
					Total Assessment:	\$86.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	
Melissa A Benshoof	BEAVER LAKE HEIGHTS EX NELY 7 FT LOT 23 AND ALL OF LOT 22 BLK 28	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-42-0103	
Richard D Capistrant		Citywide Street Lighting	0.66	70.00	\$46.20		
2115 Nortonia Ave St Paul MN 55119-3547		*** Owner and Taxpayer ***				\$75.60	
					Total Assessment:	\$75.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.60	
Anna L Wetterling	BEAVER LAKE HEIGHTS NELY 7 FT OF LOT 23 AND EX NELY 6 FT LOT 24 BLK 28	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-42-0104	
2123 Nortonia Ave St Paul MN 55119-3547		Citywide Street Lighting	0.66	42.00	\$27.72		
					*** 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
Rachelle K Cammisuli 2127 Nortonia Ave St Paul MN 55119-3547 *2127 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK 28	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-42-0105
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** 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
Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	26-29-22-42-0107
		Citywide Street Lighting	0.66	25.50	\$16.83	
					\$27.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.54
Michael A Knops 2106 Stillwater Ave St Paul MN 55119-3553 *2106 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	26-29-22-42-0109
		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$144.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daisy Carlson 2100 Stillwater Ave St Paul MN 55119-3553 *2100 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	44.00 44.00	\$44.88 \$29.04 <hr/> <hr/> \$73.92	26-29-22-42-0110
*** 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	
Michele Fairrow 2096 Stillwater Ave E St Paul MN 55119-3553 *2096 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS WITH ESMTS PART OF LOTS 3 AND 4 ELY OF L BEG AT PT ON N L OF AND 8 23/100 FT FROM NE COR OF LOT 4 TH S 7 DEG 30 MIN W 54 45/100 FT TH S 4 DEG 15 MIN W 54 2/10 FT TO PT ON S L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	53.00 53.00	\$54.06 \$34.98 <hr/> <hr/> \$89.04	26-29-22-42-0111
*** Owner and Taxpayer ***					Total Assessment: \$89.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.04	
Pre 1 Llc 7308 Aspen Ln N 141 Brooklyn Park MN 55428-1036 *2088 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOTS 4 & 5 BET THE 2 FOL LINES OF FIRST LINE BEG ON N LINE OF & 5 FT W FROM NE COR OF LOT 5 TH RUN S TO POINT ON S LINE OF LOT 4 & 10 FT E FROM SW COR OF LOT 4 & THE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <hr/> <hr/> \$67.20	26-29-22-42-0113
*** 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
Henry Thao 2152 Mohawk Ave St Paul MN 55119-3514 *2152 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS WLY TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0114
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	80.00	\$52.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.40	

Chawanda Ross 2142 Mohawk Ave St Paul MN 55119-3514 *2142 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0116	
		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		

James Cornwell Megan Chuesberg 2136 Mohawk Ave St Paul MN 55119-3514 *2136 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0117	
		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
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0118
Terrance C Krannich Jr	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2130 Mohawk Ave St Paul MN 55119-3514					<u>\$54.00</u>	
*2130 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7				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	
Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0119
Bouakhay Vinueza	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2128 Mohawk Ave St Paul MN 55119-3514					<u>\$54.00</u>	
*2128 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7				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 B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0122
2108 Mohawk Ave	3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3514					<u>\$54.00</u>	
*2108 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7				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
Sharon M Pleszak 2100 Mohawk Ave St Paul MN 55119-3514	BEAVER LAKE HEIGHTS LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0123
		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
Neal J Luchsinger 2096 Mohawk Av St Paul MN 55119-3514	BEAVER LAKE HEIGHTS LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-22-42-0124
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Ellen C Whitted 2097 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	26-29-22-42-0125
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$93.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.24

***2100 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

***2096 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

***2097 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi J Rathbun 2103 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0126
		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
Ruben T Garcia 2107 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0127
		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
Sunrise Home Improvement Llc 3007 Valento Ln Little Canada MN 55117-1273	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0128
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Molan 2115 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0129
		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

David A Emery 2133 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0131
		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

Marin R Bjerke 1095 Lowell Cir St Paul MN 55124-9111	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-42-0132
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$124.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lenette Bauer 2149 Nokomis Ave St Paul MN 55119-3530 *2149 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 30 SLY OF A L RUN FROM SE COR TO PT OF NWLY L OF AND 4 FT FROM SW COR THEREOF AND ALL OF LOT 29 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0134
		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
Thomas L Fry 851 Tewanna Pl St Paul MN 55119-3505 *851 TEWANNA PL *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	26-29-22-42-0136
		Citywide Street Lighting	0.66	74.50	\$49.17	
					\$80.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.46
Mary K Carter 2088 Mohawk Ave St Paul MN 55119-3512 *2088 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-42-0137
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** 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 #:

<u>Owner or Taxpayer</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 Vang 2078 Mohawk Ave St Paul MN 55119-3512 *2078 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <hr/> <hr/> \$57.24	26-29-22-42-0139
		*** 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	
Benjamin J Hill 1028 Rose Ave St Paul MN 55106-2728 *2037 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS PART OF LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISECT THE N LINE OF LOT 8 & ALL OF LOT 23 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	27.00 10.00 37.00	\$27.54 \$4.20 \$24.42 <hr/> <hr/> \$56.16	26-29-22-42-0141
		*** 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	
Michael V Weist C/O Barbara J Blood Conservator 2290 E 14th Ave North St Paul MN 55109-2307 *2047 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 7 & LOT 25 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	24.50 26.50 51.00	\$24.99 \$11.13 \$33.66 <hr/> <hr/> \$69.78	26-29-22-42-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xochitl E Arguelles Dominguez 2051 Nokomis Ave St Paul MN 55119-3528	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	26-29-22-42-0144
		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
Mary E Johnson Jeffrey J Johnson 2067 Nokomis Ave St Paul MN 55119-3528	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0146
		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
Mu Mu 2071 Nokomis Ave St Paul MN 55119-3528	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0147
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *2085 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0149
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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	
Michael F Connolly 845 Tewanna Pl St Paul MN 55119-3505 *845 TEWANNA PL *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 34 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0150
		Street Sweeping - Residential Street	0.42	47.50	\$19.95	
		Citywide Street Lighting	0.66	72.50	\$47.85	
					<u>\$93.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.30	
Richard N Palfe Kathleen A Palfe 2078 Stillwater Ave St Paul MN 55119-3527 *2078 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0151
		Street Sweeping - Residential Street	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$101.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Johnson 2074 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0152
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***2074 STILLWATER AVE**

*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

Armando R Perez Araceli Z Chavez 2064 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0154
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***2064 STILLWATER AVE**

*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

Kelly Jo Rappley 2054 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 6 AND THAT PART OF LOT 5 W OF L RUN FROM NW COR TO PT ON S L AND 7 FT E OF SW COR OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	26-29-22-42-0156
		Street Sweeping - Residential Street	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$95.52</u>	

***2054 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.52

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>
Anthony T Senarighi 2082 Manitou Ave St Paul MN 55119-3559	BEAVER LAKE HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	26-29-22-42-0157
*2082 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$44.28				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.28				
Karen M Taylor 2080 Manitou Ave St Paul MN 55119-3559	BEAVER LAKE HEIGHTS LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	26-29-22-42-0158
*2080 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$41.04				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$41.04				
Katherine M Snyder Brandon J Fredrickson 2074 Manitou Ave St Paul MN 55119-3559	BEAVER LAKE HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-42-0159
*2074 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Commongrowth Llc C/O Alan Tang 1056 Highway 96 E Unit 270583 Vadnais Heights MN 55127-2373	BEAVER LAKE HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0160 ***EXEMPT***
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
James P Mikesch 2060 Manitou Ave St Paul MN 55119-3559	BEAVER LAKE HEIGHTS LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	26-29-22-42-0161
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$98.28	
*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BEAVER LAKE HEIGHTS LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	26-29-22-42-0162
		Citywide Street Lighting	0.66	151.00	\$99.66	
					\$163.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$163.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oscar M Sarabia 2101 Mohawk Ave St Paul MN 55119-3513 *2101 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	26-29-22-42-0164
*** 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	
Corrine M Coulter 2169 Londin Ln St Paul MN 55119-5301 *2117 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 16, 17 & LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	149.00 149.00	\$62.58 \$98.34 <u>\$160.92</u>	26-29-22-42-0165
*** Owner and Taxpayer ***						
			Total Assessment:		\$160.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.92	
Cassandra A Stadther Jean A Krambeer 2121 Mohawk Ave St Paul MN 55119-3513 *2121 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 19 AND LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.00 99.00	\$41.58 \$65.34 <u>\$106.92</u>	26-29-22-42-0166
*** Owner and Taxpayer ***						
			Total Assessment:		\$106.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-42-0168
		*** 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	
<hr/>						
Daniel R Lucker 2050 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	26-29-22-42-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.32	
<hr/>						
Lisa M Caballero 2036 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 <u>\$52.92</u>	26-29-22-42-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis M Johnson Faith A Johnson 2055 Mohawk Ave St Paul MN 55119-3511	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	157.00 157.00	\$65.94 \$103.62	26-29-22-42-0173
					\$169.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$169.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.56	
Matthew Harshbarger 1539 23rd St Houlton WI 54082-2135	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX E 32.7 FT; LOT 11 & ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	67.00 67.00	\$28.14 \$44.22	26-29-22-42-0174
					\$72.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Joshua P Veit 3345 Xenium Ln N Minneapolis MN 55441-2609	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-42-0177
					\$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>
Xao Thao	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0178
Zoua Vang	BEAVER LAKE HEIGHTS LOT 14 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Mohawk Ave St Paul MN 55119					<u>\$54.00</u>	
*2085 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7				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	
<hr/>						
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.02	53.50	\$54.57	26-29-22-42-0180
Mason P Lafavor		Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
2040 Stillwater Ave St Paul MN 55119-3538		Citywide Street Lighting	0.66	104.00	\$68.64	
*2040 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$144.42	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$144.42	
<hr/>						
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0182
Tammi Jo Jeka		Citywide Street Lighting	0.66	50.00	\$33.00	
2034 Stillwater Ave St Paul MN 55119-3538					<u>\$84.00</u>	
*2034 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$84.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Meadows 2026 Stillwater Ave St Paul MN 55119-3538	BEAVER LAKE HEIGHTS LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0183
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***2026 STILLWATER AVE**

*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

Rodney Theng C/O Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151	BEAVER LAKE HEIGHTS LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0184
		Street Sweeping - Residential Street	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$96.00	

***2022 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.00

Brian M James 900 Ruth St N St Paul MN 55119-3520	BEAVER LAKE HEIGHTS EX N 40 FT LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-42-0186
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***900 RUTH ST N**

*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
Samuel Lienke 896 Ruth St N St Paul MN 55119-3520 *896 RUTH ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS WLY PART OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	26-29-22-42-0187
*** 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	
Louis Knippenberg 2037 Manitou Ave St Paul MN 55119-3506 *2037 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.50 98.50	\$41.37 \$65.01 <u>\$106.38</u>	26-29-22-42-0188
*** 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	
Marlene A Campbell 2043 Manitou Ave St Paul MN 55119-3506 *2043 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-22-42-0189
*** 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
Junichiro Yang 2055 Manitou Ave St Paul MN 55119	BEAVER LAKE HEIGHTS LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	26-29-22-42-0190
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$162.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$162.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$162.00		
Kaye Prokosch 14620 West Whitewood Dr Sun City West AZ 85375-5940	BEAVER LAKE HEIGHTS SUBJ TO ESMTS & EX WLY PART MEASURING 22 FT ON NLY LINE & 24 FT ON SLY LINE LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-42-0191
		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		
Richard Peloquin 772 80th St Victoria MN 55386-9701	BEAVER LAKE HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0192
		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
Elizabeth Kalmon	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0193
2073 Manitou Ave	5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3561					<u>\$54.00</u>	
*2073 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		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		
Armando Reyes	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0194
Silvia Ayala	5	Citywide Street Lighting	0.66	45.00	\$29.70	
2077 Manitou Ave					<u>\$48.60</u>	
St Paul MN 55119-3561		*** Owner and Taxpayer ***				
*2077 MANITOU AVE		Total Assessment:		\$48.60		
*Ward: 7		This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.60		
Patrick A Emmons	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-42-0195
2075 Mohawk Ave	BEAVER LAKE HEIGHTS E 32.7 FT OF	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3511	LOT 11 & ALL OF LOT 12 BLK 1				<u>\$88.56</u>	
*2075 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$88.56		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$88.56		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Pettigrew Kust 2100 Nokomis Ave St Paul MN 55119-3531	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-42-0196
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
*2100 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Bruce L Roth Julia L Roth 2033 Stillwater Ave E St Paul MN 55119-3530	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0199
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*2033 STILLWATER AVE		*** 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	
Cher Chou Vang Tang Vang 1115 Hawthorne Ave E St Paul MN 55106-2015	BEAVER LAKE HEIGHTS LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0200
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
*2121 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Matheny 2124 Waukon Ave St Paul MN 55119-3558 *2124 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 1 LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0003
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	
Dorothy Ehrhardt 2120 Waukon Ave St Paul MN 55119-3558 *2120 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 1 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-22-43-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
		*** 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	
Jennette Kylo Tena Palmquist 2118 Waukon Ave St Paul MN 55119-3504 *2118 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 1 LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-22-43-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.30</u>	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria S Wissar 2114 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0006
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.11
Bonita Ogorman Grundtner 2106 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0008
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.41
Yao Xiong 2102 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-43-0009
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Grundtner 2098 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0010
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.28
Michael Schulte 2094 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0011
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.89
Robert C Claeson Geraldine J Claeson 2090 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0012
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dolores A Weihrauch Trustee 2086 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0013
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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

Mark Winters Kathaleen Winters 2082 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	164.00	\$68.88	26-29-22-43-0014
		Citywide Street Lighting	0.66	164.00	\$108.24	
					\$177.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$177.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$177.12

Timothy B Clemens 2127 Bush Ave St Paul MN 55119-3940	TILSEN'S ESSEX PARK PLAT 2 LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0017
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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>
Chue Chang 2133 Bush Ave E St Paul MN 55119-4917 *2133 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0018
		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	
Joyce A Kammuller Troy M Kammuller 3435 Jamaca Ave N Lake Elmo MN 55042-9421 *2145 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0020
		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	
Jamie Postell 2146 Ross Ave E St Paul MN 55119-3503 *2146 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-43-0021
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$68.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Kopp Michelle Anderson 2140 Ross Ave St Paul MN 55119-3503	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0022
		Alley Sweeping	0.13	170.50	\$22.17	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$86.97</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.97	

Victor M Rivas Rodriguez 2116 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-43-0023
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$63.72</u>	
		*** 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	

Ronald E Kuchenmeister Marjorie S Kuchenmeister 2104 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 10 ALSO BEG AT MOST NLY COR OF LOT 11 TH SELY TO MOST ELY COR THEREOF TH SWLY 75 FT ON SELY L OF LOTS 11 AND 12 TH NWLY TO PT ON NLY L OF LOT 12 TH	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-43-0025
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$83.16</u>	
		*** 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
Ginalyn E J Eng 2102 Nortonia Ave St Paul MN 55119-3548 *2102 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOTS 12 AND 13 LYING BET 2 LINES RUN SELY FROM TWO PTS 55 FT AND 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO CORRESPONDING PTS	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0026
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Thumper Solutions Inc 300 Bates Ave St Paul MN 55106-5285 *2100 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0027
		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
John A Betz Susan L Betz 790 Pedersen St St Paul MN 55119-3501 *790 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 29	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0031
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					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
Gary Odeen	BEAVER LAKE HEIGHTS LOT 20 BLK 29	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0032
Camille Odeen		Citywide Street Lighting	0.66	80.00	\$52.80	
784 Pedersen St					<u>\$86.40</u>	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*784 PEDERSEN ST						
*Ward: 7		Total Assessment:			\$86.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Enrico De Pano	BEAVER LAKE HEIGHTS LOT 22 BLK 29	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-43-0034
Geraldine R De Pano		Citywide Street Lighting	0.66	53.00	\$34.98	
2095 Waukon Ave					<u>\$57.24</u>	
St Paul MN 55119-3557		*** Owner and Taxpayer ***				
*2095 WAUKON AVE						
*Ward: 7		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	
Vanessa D Whitehead	BEAVER LAKE HEIGHTS LOT 23 BLK 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0035
2099 Waukon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3557					<u>\$54.00</u>	
*2099 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 24 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-43-0036
		*** 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	
Daniel J Oswald Stephanie M Kossik 2105 Waukon Ave St Paul MN 55119-3557	BEAVER LAKE HEIGHTS LOT 26 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-43-0038
		*** 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	
Craig William Thiel Jr 2109 Waukon Ave St Paul MN 55119-3557	BEAVER LAKE HEIGHTS PART OF LOT 28 SWLY OF FOL L BEG ON NWLY L OF AND 16 FT SWLY FROM NW COR OF SD LOT 28 TH SELY TO PT ON SELY L OF AND 12 FT SWLY FROM NE COR OF SD LOT 28 AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	26-29-22-43-0039
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buffalo Trust Edith A Weiss Holzabauer Owen O Holzabauer Trustees 1637 Etna St N St Paul MN 55106 *2115 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 29 SWLY OF A L BEG ON SELY L OF AND 6 FT FROM MOST ELY COR OF SD LOT 29 TH NWLY TO NWLY L OF AND 8 FT FROM MOST NLY COR OF SD LOT 29 AND PART OF LOT 28	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-43-0040
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Robert J Mullin 2119 Waukon Ave St Paul MN 55119-3557 *2119 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 29 NELY OF A L BEG ON SELY L OF AND 6 FT FROM MOST ELY COR OF SD LOT 29 TH NWLY TO NWLY L OF AND 8 FT FROM MOST NLY COR OF SD LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-43-0041
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Dennis Larson Jennifer M Larson 2125 Waukon Ave St Paul MN 55119-3557 *2125 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 31 AND LOT 32 BLK 29	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-43-0042
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
					*** Owner and Taxpayer ***	
					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
Francis Mears Margaret Mears 830 Pedersen St St Paul MN 55119-3507 *830 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS N 22.5 FT OF LOT 14 & ALL OF LOT 13 BLK 28	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-43-0045
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** 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
Eric J Orloske 820 Pedersen St St Paul MN 55119-3507 *820 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX N 22.5 FT, LOT 14 & ALL OF LOT 15 BLK 28	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-43-0046
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24
Merrill I Gray Linda Gray 812 Pedersen St St Paul MN 55119-3507 *812 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 28	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-22-43-0047
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$94.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK 28	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-43-0048
Lori A Ebert		Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Nortonia Ave St Paul MN 55119-3547					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	26-29-22-43-0051
2144 Bush Ave		Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3941		Citywide Street Lighting	0.66	81.50	\$53.79	
						\$92.57
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.57
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0052
Mai N Yang		Alley Sweeping	0.13	40.00	\$5.20	
2140 Bush Ave E St Paul MN 55119-3941		Citywide Street Lighting	0.66	39.00	\$25.74	
						\$47.32
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene R Smith Trustee Po Box 995 Chanhassen MN 55317-0995	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0053
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$96.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$96.80		
Terry L Kirk 2128 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0054
		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		
2122 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-43-0055
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$55.66		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$55.66		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Dorshak 2116 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 8 AND EX E 10 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-43-0056
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
Thomas J Vachuska Judith L Vachuska 2110 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 8 AND EX W 10 FT LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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
Mark Greseth Jill Greseth 214 Willwood Ave St Paul MN 55110-1623	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-43-0058
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.84

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>
Natalie A Kniprath Eric Benedict 2098 Bush Ave E St Paul MN 55119-3941 *2098 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-22-43-0059
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.16	
My Khou Xiong 2086 Bush Ave St Paul MN 55119-3941 *2086 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-43-0061
		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	
Linda Vang 2655 South Ave E St Paul MN 55110-3312 *2082 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	87.50	\$36.75	26-29-22-43-0062
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$100.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.87	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Stuart Ernest Kleckner	WATTS PARK, ST. PAUL, MINN. EX E 4 FT LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Street	0.42	99.50	\$41.79	26-29-22-43-0063	
Sharyle Ann Kleckner		Alley Sweeping	0.13	72.00	\$9.36		
2083 Reaney Ave St Paul MN 55119-3945		Citywide Street Lighting	0.66	99.50	\$65.67		
					\$116.82		
*** Owner and Taxpayer ***							
					Total Assessment:	\$116.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$116.82	
Pakou Xiong	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 17 AND EX E 4 FT LOT 18 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-43-0064	
2091 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55119-3945		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	
Janice M Ronkowski	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 18 AND EX E 4 FT LOT 19 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-43-0065	
2095 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55119-3945		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dickey 2099 Reaney Ave St Paul MN 55119-3945 *2099 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 19 AND EX E 4 FT 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 <u>\$48.40</u>	26-29-22-43-0066
		*** 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	
Andrew T Grzywinski 2111 Reaney St St Paul MN 55119-3945 *2111 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64 <u>\$65.34</u>	26-29-22-43-0069
		*** 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	
James P Mcenroe 783 Lake Ridge Dr Woodbury MN 55129-9203 *2121 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX W 10 FT; LOT 24 & ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	68.00 69.00 68.00	\$28.56 \$8.97 \$44.88 <u>\$82.41</u>	26-29-22-43-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.41	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Long Vang 2129 Reaney Ave E St Paul MN 55119-3945 *2129 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. 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	26-29-22-43-0072
*** 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 M Reidy Carolyn C Reidy 2133 Reaney Ave St Paul MN 55119-3945 *2133 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 28 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	26-29-22-43-0073
*** 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	
Susan M Rowan 2139 Reaney Ave St Paul MN 55119-3945 *2139 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 29 BLK 3	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	26-29-22-43-0074
*** 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
Shar Baw Kyaw 2136 Reaney St Paul MN 55119-3946 *2136 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. 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 <u>\$48.40</u>	26-29-22-43-0077
		*** 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	
Susan Marie Kneissel 2132 Reaney Ave St Paul MN 55119-3946 *2132 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. 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 <u>\$48.40</u>	26-29-22-43-0078
		*** 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	
Julie A Bielke 2124 Reaney Ave St Paul MN 55119-3946 *2124 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 5 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 <u>\$48.40</u>	26-29-22-43-0080
		*** 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>	
Noemi Rodriguez 2120 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0081	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
					\$47.19		
*2120 REANEY AVE							
*Ward: 7							
*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 ***							
<hr/>							
Stephanie M Masterjohn 2116 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0082	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2116 REANEY AVE							
*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	
*** Owner and Taxpayer ***							
<hr/>							
Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0085	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2104 REANEY AVE							
*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	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin M Netzley 2100 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0086
		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
Melissa Suddath Blake Suddath 2084 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$94.84	
*** 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
Sonaly Lor Xiong 2091 Minnehaha Ave E St Paul MN 55119-3931	WATTS PARK, ST. PAUL, MINN. LOTS 18 & LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-43-0091
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles A Lindberg	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0092
Donna Lindberg	20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
235 Hazel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1405					<u>\$72.40</u>	
*2099 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Dadders Estates Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0093
351 Kellogg Blvd E	21 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	
*2103 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$70.59				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$70.59				
Garrett J Anderson	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0094
2109 Minnehaha Ave E	22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2109 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		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
Daniel J Hayes	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-43-0097
Debra M Hunt	21 FT LOT 28 & ALL OF LOT LOT 27	Alley Sweeping	0.13	60.00	\$7.80	
2129 Minnehaha Ave E	BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3931					<u>\$108.60</u>	
*2129 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$108.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$108.60	
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-43-0098
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$85.07</u>	
*2135 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$85.07	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$85.07	
Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	26-29-22-43-0099
Po Box 28815	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55128-0815	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$115.14</u>	
*2141 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$115.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$115.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Coleman 833 Pedersen St St Paul MN 55119-3540	BEAVER LAKE HEIGHTS LOT 2 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-43-0101
					\$54.00	
*833 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7		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				
Arcule Gonshorowski 2064 Nokomis Ave N St Paul MN 55119-3567	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	26-29-22-43-0103
					\$100.80	
*2064 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$100.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.80				
Sara S Rosenow 2056 Nokomis Ave St Paul MN 55119-3567	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90	26-29-22-43-0104
					\$109.20	
*2056 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Ker Vang 2040 Nokomis Ave St Paul MN 55119-3567 *2040 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 27	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0106
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*** 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
Joseph V Sweeney 577 Inca Ln St Paul MN 55112-6555 *2036 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 27	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0107
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	
*** 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
Gabriel Diaz Navarro 2030 Nokomis Ave St Paul MN 55119-3567 *2030 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 27	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-43-0108
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *2025 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-43-0109
*** 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	
Deborah M Monn 2031 Nortonia Ave St Paul MN 55119-3545 *2031 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 17 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-43-0110
*** 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	
Samantha Dyer 2039 Nortonia Ave St Paul MN 55119-3545 *2039 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <hr/> <hr/> \$54.00	26-29-22-43-0112
*** 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	
Donald B Raasch Linda T Raasch 2045 Nortonia Ave St Paul MN 55119-3545	BEAVER LAKE HEIGHTS LOT 20 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0113	
		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		
<hr/>							
Justin R Vick 2051 Nortonia Ave St Paul MN 55119-3545	BEAVER LAKE HEIGHTS LOTS 21 AND LOT 22 BLK 27	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0114	
		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		
<hr/>							
Steve R Schwartz 2393 Lake Elmo Ave Lake Elmo MN 55042-8456	BEAVER LAKE HEIGHTS LOTS 3 AND LOT 29 BLK 27	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-43-0118	
		Citywide Street Lighting	0.66	100.00	\$66.00		
					<u>\$108.00</u>		
		*** 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
David R Stelling 807 Pedersen St St Paul MN 55119-3539 *807 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	26-29-22-43-0119
*** Owner and Taxpayer ***						
			Total Assessment:		\$89.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.64	
Darrian Turner 795 Pedersen St St Paul MN 55119-3539 *795 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS N 10 FT OF LOT 4 AND EX N 4 FT LOT 3 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	26-29-22-43-0121
*** 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	
Evangelos Hatzistamoulou 781 Pederson St St Paul MN 55119-3539 *781 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX S 5 FT; LOT 6 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-43-0124
*** 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
Kristine J Hartman 2063 Bush Ave St Paul MN 55119-3911 *2063 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0127
		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
Kou Xiong 2059 Bush Ave St Paul MN 55119-3911 *2059 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0128
		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
Jeffrey T Bemlott Sherri E Bemlott 2057 Bush Ave St Paul MN 55119-3911 *2057 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0129
		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
Ryan Norris 2045 Bush Ave St Paul MN 55119-3911 *2045 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0130
*** Owner and Taxpayer ***						
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Patricia Banks-Lynch 2041 Bush Ave St Paul MN 55119-3911 *2041 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 13 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0131
*** 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	
Carlos D T Hernandez Aguilar 2037 Bush Ave St Paul MN 55119-3911 *2037 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 14 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0132
*** 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
Stephanie M Menendez Martinez 2035 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 15 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0133
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2035 BUSH AVE						
*** 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
Donald J Robinson Eileen M Robinson 2020 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 18 BLK 26	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	26-29-22-43-0135
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$115.20	
*2020 NORTONIA AVE						
*** 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
Maria D Ledezma 2040 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS ELY 48 FT OF LOT 22 BLK 26	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-43-0140
		Citywide Street Lighting	0.66	46.00	\$30.36	
*2040 NORTONIA AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin E Ison 2046 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 23 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0141
*2046 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Richard A Abbott 2050 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 24 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0142
*2050 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Jeff Mishler 2054 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 25 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-43-0143
*2054 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Elaine F Rosner 2060 Nortenia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 26 BLK 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-43-0144
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*2060 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0153
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*2044 BUSH 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	
Dena Thiel Eugene Roy 2032 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0156
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*2032 BUSH 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Levon Rivers 2028 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0157
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*2028 BUSH 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	
Sarah Fuoss 2024 Bush Ave E St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-43-0158
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					<u>\$149.88</u>	
*2024 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$149.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.88	
Sharon S Leibovich Shai Leibovich 10365 Meade Ln Eden Prairie MN 55347-4853	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-43-0159
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$128.28</u>	
*2021 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$128.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lay Mo Daing Mu Tee Paw 2027 Reaney Ave St Paul MN 55119-3954	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0160	
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$64.80</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$64.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.80	
United Real Estate Acquisitions Llc Po Box 411 Rosemount MN 55068-0411	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0163	
		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	
Justin Teske Jessica L Glickman 1772 Lafayette Ln Mound MN 55364-1123	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0165	
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$64.80</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$64.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allison L Bohy 2061 Reaney Ave E St Paul MN 55119-3954 *2061 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0166
		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	
Kimberly K Fidler 2078 Reaney Ave St Paul MN 55119-3955 *2078 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-43-0169
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$92.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.03	
Steve Lee 2044 Reaney Ave St Paul MN 55119-3955 *2044 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-43-0175
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.56</u>	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel O Ward II 1769 Lexington Ave N Suite 460 Roseville MN 55113-6522 *2034 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	78.00 79.00 78.00	\$32.76 \$10.27 \$51.48	26-29-22-43-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$94.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.51	
Nancy Colvin 2030 Reaney Ave St Paul MN 55119-3955 *2030 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-43-0177
*** 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	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673 *2019 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	169.00 42.00 169.00	\$172.38 \$5.46 \$111.54	26-29-22-43-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$289.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$289.38	

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>	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0181	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
					\$70.59		
*2023 MINNEHAHA AVE E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$70.59	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$70.59	
*** Owner and Taxpayer ***							
<hr/>							
Eric Sosa 2029 Minnehaha Ave E Maplewood MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0182	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*2029 MINNEHAHA AVE E							
*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	
*** Owner and Taxpayer ***							
<hr/>							
James B Marks 2033 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0183	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*2033 MINNEHAHA AVE E							
*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	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis W Hope 2045 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0185
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
		*** 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
Victoria J Crosson 2055 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0188
		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
C Janice Mudek 2061 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0189
		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>
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929 *2041 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX W 2 FT; LOT 21 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 38.00 39.00	\$39.78 \$4.94 \$25.74	26-29-22-43-0193
*** Owner and Taxpayer ***						
Total Assessment:					\$70.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.46	
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929 *2037 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 2 FT OF LOT 21 & ALL OF LOT 20 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 42.00 41.00	\$41.82 \$5.46 \$27.06	26-29-22-43-0194
*** Owner and Taxpayer ***						
Total Assessment:					\$74.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.34	
Abdul K Jalloh Sarran K Jalloh 2046 Reaney Ave St Paul MN 55119-3955 *2046 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT; LOT 9 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 39.00 38.00	\$15.96 \$5.07 \$25.08	26-29-22-43-0195
*** 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
Jeffery A Folsom 2036 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS EX ELY 48 FT; LOT 22 & ALL OF LOT 21 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64	26-29-22-43-0202
					\$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
William V Naatz Sr Lou Ann Naatz 2070 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 4 & ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-22-43-0206
					\$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
Doua Yang Chao Vang 7106 Newton Ave N Brooklyn Center MN 55430-1041	WATTS PARK, ST. PAUL, MINN. ALL OF LOT 23 BLK 6 AND THAT PART OF LOT24 BLK 6 LYING W OF A LINE THAT IS 40 FTE OF THE W LINE OF LOT 23 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 40.00 39.00	\$39.78 \$5.20 \$25.74	26-29-22-43-0209
					\$70.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.72

***2036 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

***2070 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

***2113 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Michael Roeser 2054 Reany Ave E St Paul MN 55119-3955 *2054 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT LOTS 6 & 7 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	26-29-22-43-0210
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Breanna Hoffman 2046 Nokomis Ave St Paul MN 55119-3567 *2046 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE NW COR OF SD LOT 8 THEN SLY TO A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70	26-29-22-43-0212
					\$75.60	
*** 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

Richard Yeng Lor Nou T Lor 2050 Nokomis Ave St Paul MN 55119-3567 *2050 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOL; BEG AT THE NE COR OF SD LOT 8 THEN WLY ALONG THE N L OF SD LOT TO A PT 4.00 FT E OF THE NW COR OF SD LOT 8 THEN SLY TO A PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70	26-29-22-43-0213
					\$75.60	
*** 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
Sheri Schafhauser 2075 Reaney Ave St Paul MN 55119-3954 *2075 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 28 & W 34.9 FT OF LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-43-0214
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Lashawnda Mcgee 2079 Reaney Ave St Paul MN 55119-3945 *2079 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT; LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0215
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
Merle F Jarvis Katherine R Jarvis 2040 Bush Ave E St Paul MN 55119-3912 *2040 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0216
		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
Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0217
2121 Minnehaha Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
*2121 MINNEHAHA AVE 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

Justin D Tkachuck	Lot 26 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0218
2121 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*0 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

John P Murphy	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-44-0001
837 Mcknight Rd N		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55119-3814		Alley Sweeping	0.13	50.00	\$6.50	
					\$61.71	
*837 MCKNIGHT RD N						
*Ward: 7						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$122.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Vang Lee 833 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0002
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*833 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	ESSEX PARK LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-44-0003
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$86.88</u>	
*829 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.88	
Kevin J Glenzinski 817 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*817 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Andrew Cramer North 813 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-44-0006	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	52.00	\$34.32		
					\$94.12		
*813 MCKNIGHT RD N							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$94.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$94.12	
*** Owner and Taxpayer ***							

Marie Klein 809 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-44-0007	
		Alley Sweeping	0.13	48.00	\$6.24		
		Citywide Street Lighting	0.66	48.00	\$31.68		
					\$86.88		
*809 MCKNIGHT RD N							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$86.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.88	
*** Owner and Taxpayer ***							

Tia M Fricke 803 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0008	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$90.50		
*803 MCKNIGHT RD N							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$90.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$90.50	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James C Daugherty 799 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0009
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*799 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Corey Gerdes Brittany Gerdes 785 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-22-44-0011
		Street Sweeping - Residential Street	0.42	68.50	\$28.77	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					<u>\$146.73</u>	
*785 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$146.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.73	
Sandra M Nelson 792 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 15 BLK 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-44-0014
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*792 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Gartner 798 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*798 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Mark T Weihrauch 814 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0018
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	
*814 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Shannon Barrett 500 5th Ave Newport MN 55055-1343	ESSEX PARK LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-44-0020
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	
*824 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0021
Laura A Marlowe-Diem		Alley Sweeping	0.13	49.00	\$6.37	
830 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3502					\$60.37	
*830 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$60.37	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.37	
2nd Chances Llc	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0022
2022 Sherwood Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3243		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*834 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	
Roberta K Collette	ESSEX PARK LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	26-29-22-44-0024
Po Box 600015		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-0001		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$110.18	
*839 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$110.18	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$110.18	

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>
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0025
Steven L Johnson		Alley Sweeping	0.13	52.00	\$6.76	
835 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3518					<u>\$60.76</u>	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	
Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-44-0026
Jamie Karras		Alley Sweeping	0.13	49.00	\$6.37	
831 Lake St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3518					<u>\$61.45</u>	
*831 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.45	
Tanner House	ESSEX PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0027
Heidi Lillie		Alley Sweeping	0.13	47.00	\$6.11	
825 Lake St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3518					<u>\$59.03</u>	
*825 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.03	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene L Bjerke	ESSEX PARK LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0028
Brian D Bjerke		Alley Sweeping	0.13	50.00	\$6.50	
821 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3518					<u>\$60.50</u>	
*821 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Harriet Murphy	ESSEX PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0034
787 Lake St		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3518		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$58.90</u>	
*787 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.90	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.90	
St Paul Public Housing Agency	ESSEX PARK LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	26-29-22-44-0035
Attn: Comptroller		Alley Sweeping	0.13	50.00	\$6.50	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	192.00	\$126.72	
St Paul MN 55102-1602					<u>\$213.86</u>	
*781 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$213.86	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfonso Rivera Vasquez	ESSEX PARK LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0040
806 Howard St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-3542		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.24
Charles W Pariseau	ESSEX PARK LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0042
Deborah L Pariseau		Alley Sweeping	0.13	50.00	\$6.50	
818 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3542						\$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
Maria Alvarado	ESSEX PARK LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-44-0043
822 Howard St N		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3542		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3542						\$57.95
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.95

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.13	50.00	\$6.50	
828 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3542					<u>\$60.50</u>	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Peng S Xiong	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0045
832 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-1817		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*832 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
You Hang	ESSEX PARK LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	26-29-22-44-0046
Chatoua Hang		Alley Sweeping	0.13	49.00	\$6.37	
838 Howard St N		Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55119-3542					<u>\$103.03</u>	
*838 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$103.03	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ai Vang	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-44-0047
Chong Pao Thao		Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
2256 Bush Ave		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$144.20	
*2256 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$144.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.20
<hr/>						
Bradley T Malm	WATTS PARK, ST. PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-44-0048
Kelly Malm		Alley Sweeping	0.13	59.00	\$7.67	
2250 Bush Ave		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3944					\$71.39	
*2250 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.39
<hr/>						
Jay S Johnson	WATTS PARK, ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0049
2244 Bush Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	80.00	\$52.80	
			\$96.80			
*2244 BUSH 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara E Otto 2242 Bush Ave St Paul MN 55119-3944 *2240 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0050
		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
Joseph D Gervais Judith A Gervais 2236 Bush Ave E St Paul MN 55119-3944 *2236 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX W 10 FT LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-44-0051
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	
					*** 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
Pamela J Stewart 2224 Bush Ave St Paul MN 55119-3944 *2224 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 15 FT LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	26-29-22-44-0053
		Alley Sweeping	0.13	64.00	\$8.32	
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$77.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold J Kapaun Jr Paulette A Kapaun 2207 Reaney Ave St Paul MN 55119-3949 *2207 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 35.00 81.00	\$34.02 \$4.55 \$53.46 <u>\$92.03</u>	26-29-22-44-0056
*** Owner and Taxpayer ***						
			Total Assessment:		\$92.03	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.03	
Michael R Mueller Dawn M Mueller 2215 Reaney Ave St Paul MN 55119-3949 *2215 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0058
*** 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	
Lemlem G Ghebremariam 2223 Reaney Ave St Paul MN 55119-3949 *2223 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0060
*** 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
Cory Rouse April L Rouse 2225 Reaney Ave St Paul MN 55119-3949 *2225 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0061
		*** 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	
Mark A Phetteplace 2229 Reaney Ave St Paul MN 55119-3949 *2229 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0062
		*** 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	
Michael G Jarosiewicz Heather D Jarosiewicz 2233 Reaney Ave E St Paul MN 55119-3949 *2233 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0063
		*** 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>
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0784 *2241 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 25 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	26-29-22-44-0065
*** 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 Hayes 2247 Reaney Ave St Paul MN 55119-3949 *2247 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 1	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	26-29-22-44-0066
*** 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	
Her Vue Maichong Moua 2251 Reaney Ave E St Paul MN 55119-3949 *2251 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 28 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	26-29-22-44-0067
*** 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
Martin James Hayes Iv 2253 Reaney Ave St Paul MN 55119-3949 *2253 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 29 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0068
			*** 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 E Hart 2256 Reaney Ave St Paul MN 55119-3950 *2256 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	63.50 38.00 76.00 101.50	\$64.77 \$15.96 \$9.88 \$66.99 <u>\$157.60</u>	26-29-22-44-0070
			*** Owner and Taxpayer ***			
			Total Assessment:		\$157.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.60	
Khue Yang Mai Pha Yang 2244 Reaney Ave St Paul MN 55119-3950 *2244 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 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 <u>\$48.40</u>	26-29-22-44-0072
			*** 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 Rogers Sthron Rogers 2240 Reaney Ave E St Paul MN 55119-3950	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
William L Roberto Judith L Roberto 2232 Reaney Ave St Paul MN 55119-3950	WATTS PARK, ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-44-0074
		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$99.09</u>	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$99.09	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.09	
Zachary Joseph Huth 2228 Reaney Ave E St Paul MN 55119-3950	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2228 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-44-0079
Mary Mcilrath	16 BLK 8	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
2207 Minnehaha Ave E		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$103.50	
*2207 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$103.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$103.50	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0080
2211 Minnehaha Ave E	17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*2211 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	
Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0082
Lynn E Krause	19 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
2219 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
*2219 MINNEHAHA AVE 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mengmo Xiong 2221 Minnehaha Ave E St Paul MN 55119-3934 *2221 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	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 <u>\$72.40</u>	26-29-22-44-0083
		*** 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	
Shelly K Tschirhart 2225 Minnehaha Ave E St Paul MN 55119-3934 *2225 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 8	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 <u>\$72.40</u>	26-29-22-44-0084
		*** 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	
Richard J Schiltz 2233 Minnehaha Ave E St Paul MN 55119-3934 *2233 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 22 & LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	79.00 79.00 79.00	\$80.58 \$10.27 \$52.14 <u>\$142.99</u>	26-29-22-44-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.99	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmanuel Kappos Alice Kappos 2235 Minnehaha Ave E St Paul MN 55119-3934 *2235 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0086
		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	
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *2239 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 8	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0087
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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	
Katie R Androski Rocky E Carlson 2249 Minnehaha Ave E St Paul MN 55119-3934 *2249 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 28 & LOT 29 BLK 8	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	26-29-22-44-0089
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	81.00	\$53.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin P Connolly 2257 E Minnehaha Ave St Paul MN 55119-3934 *2257 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.50 34.00 80.50	\$82.11 \$4.42 \$53.13	26-29-22-44-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$139.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.66	
Kim G Koski 831 Howard St N St Paul MN 55119-3555 *831 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	26-29-22-44-0092
*** 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	
Pa Lee Gene Vang 827 Howard St N St Paul MN 55119-3555 *827 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	26-29-22-44-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$65.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.34	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul D Odegard 821 Howard St N St Paul MN 55119-3555 *821 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	26-29-22-44-0094
*** 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	
William J Trcka Mary C Trcka 2181 Ross Ave St Paul MN 55119-3551 *2181 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 13 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	26-29-22-44-0097
*** 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	
Yia Yang 2175 Ross Ave St Paul MN 55119-3551 *2175 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 12 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	26-29-22-44-0098
*** 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>
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0411	MERIT ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0099
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2169 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Koua Vang Youa True Vang 2161 Ross Ave St Paul MN 55119-3551	MERIT ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$70.00</u>	
*2161 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Thomas A Baran Trustee Reta M Baran Trustee 2136 Waukon Ave St Paul MN 55119-3558	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0104
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	
*2136 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.89	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.89	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Lisa Weed	MERIT ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-44-0105	
2160 7th St E		Alley Sweeping	0.13	122.50	\$15.93		
St Paul MN 55119-3541		Citywide Street Lighting	0.66	48.00	\$31.68		
					\$67.77		
*2160 7TH ST E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$67.77	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.77	
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0106	
Judy A Nelson		Alley Sweeping	0.13	73.00	\$9.49		
2166 7th St E		Citywide Street Lighting	0.66	52.00	\$34.32		
					\$65.65		
*2166 7TH ST E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$65.65	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$65.65	
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0107	
2172 7th St E		Alley Sweeping	0.13	65.00	\$8.45		
St Paul MN 55119-3541		Citywide Street Lighting	0.66	52.00	\$34.32		
					\$64.61		
*2172 7TH ST E							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$64.61	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.61	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yudelkiz Gonzalez Molinaro 2182 E 7th St St Paul MN 55119-3541 *2182 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 2 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>	26-29-22-44-0109
		*** 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	
2205 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *2205 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	95.50 95.50	\$40.11 \$63.03 <u>\$103.14</u>	26-29-22-44-0114
		*** 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	
Gao L Thao 2199 Bush Ave St Paul MN 55119-3942 *2199 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-44-0115
		*** 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>
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	Alley Sweeping	0.13	119.00	\$15.47	
2193 Bush Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3942					<u>\$65.15</u>	
*2193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.15	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.15	
Donald Zarbinski	TILSEN'S ESSEX PARK PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0117
Dale Zarbinski	BLK 6	Alley Sweeping	0.13	87.50	\$11.38	
2185 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$65.38</u>	
*2185 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.38	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-44-0118
2179 Bush Ave	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3942		Citywide Street Lighting	0.66	48.00	\$31.68	
*2179 BUSH AVE					<u>\$58.08</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Vang 2175 Bush Ave E St Paul MN 55119-3942 *2175 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	26-29-22-44-0119
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
Mitchell Hutterer 2163 Bush Ave E St Paul MN 55119-3942 *2163 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-22-44-0122
*** 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
Chase Suchomel 2159 Belmont Ln E St Paul MN 55109-3908 *2159 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-22-44-0123
*** 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
Daniel S Mcleod	TILSEN'S ESSEX PARK PLAT 2 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0124
Kelli L Mcleod	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2155 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$60.50</u>	
*2155 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Anthony F King	TILSEN'S ESSEX PARK PLAT 2 LOT 15	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0125
2149 Bush Ave	BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55119-3940		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*2149 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-44-0127
2158 Ross Ave E		Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	63.00	\$41.58	
					<u>\$77.27</u>	
*2158 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$77.27	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.27	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joye K Weaver	MERIT ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-44-0129
2166 Ross Ave		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.84	
*2166 ROSS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$61.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.84
*** Owner and Taxpayer ***						
Alyssa Williams	MERIT ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0130
Bernard L Williams Ii		Alley Sweeping	0.13	52.00	\$6.76	
2170 Ross Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*2170 ROSS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
*** Owner and Taxpayer ***						
Heidi L Wigstrom	MERIT ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0131
Travis Busker		Alley Sweeping	0.13	52.00	\$6.76	
2176 Ross Ave E		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.68	
*2176 ROSS AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.68
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Patraw	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0133
Brenda Xiong		Alley Sweeping	0.13	47.00	\$6.11	
2188 Ross Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-5631					<u>\$60.11</u>	
*2188 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.11	

Martin R Neisen	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-44-0134
2206 Bush Ave	10 FT LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3943					<u>\$104.22</u>	
*2206 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$104.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	

Alan G Wothe Trustee	WATTS PARK, ST. PAUL, MINN. W 5 FT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-44-0136
2194 Bush Ave	OF LOT 3 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-3943					<u>\$46.44</u>	
*2194 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lukas Johnson	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0137
Sophia Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
2190 Bush Ave					<u>\$43.20</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2190 BUSH 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	
St Paul Public Housing Agency	WATTS PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0139
Attn: Comptroller		Citywide Street Lighting	0.66	60.00	\$39.60	
555 Wabasha St N Ste 400					<u>\$64.80</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2176 BUSH AVE						
*Ward: 7		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	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0140
2172 Bush Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3943					<u>\$64.80</u>	
*2172 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Nicholas K Cherry	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0141
William Cherry		Citywide Street Lighting	0.66	50.00	\$33.00	
2168 Bush Ave					<u>\$54.00</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2168 BUSH AVE		Total Assessment:			\$54.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Tou Yia Vang	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 13 AND EX E 10 FT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0142
Bao Xiong		Citywide Street Lighting	0.66	49.00	\$32.34	
2164 Bush Ave					<u>\$52.92</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2164 BUSH AVE		Total Assessment:			\$52.92	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	
Kenneth John Mcaleese	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0143
Dale John Mcaleese		Citywide Street Lighting	0.66	52.00	\$34.32	
2160 Bush Ave					<u>\$56.16</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2160 BUSH AVE		Total Assessment:			\$56.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Robert P Mellem Jennifer A Rebne 2151 Reaney Ave E St Paul MN 55119-3947	WATTS PARK, ST. PAUL, MINN. 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>	26-29-22-44-0146
		*** 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	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 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>	26-29-22-44-0147
		*** 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	
Timothy D Lasonne 2177 Reaney Ave St Paul MN 55119-3947	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 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>	26-29-22-44-0149
		*** 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
Alice M Cardenas Trustee 2185 Reaney Ave St Paul MN 55119-3947 *2185 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0150
		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
John Richard Gladis 2195 Reaney Ave St Paul MN 55119-3947 *2195 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0152
		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
Steven T Tix 445 Minnesota Ave Roseville MN 55113-4665 *2206 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-44-0154
		Alley Sweeping	0.13	35.00	\$4.55	
					\$53.46	
					\$92.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.03

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Wicklund 2200 Reaney Ave St Paul MN 55119-3948 *2200 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0155
		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	
Samuel A Oduro 7978 Jorgensen Ave S Cottage Grove MN 55016-5242 *2194 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0156
		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	
Kao Vue 2190 Reaney Ave E St Paul MN 55119-3948 *2190 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-22-44-0157
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** 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
Rachel Lebaron 2184 Reaney Ave St Paul MN 55119-3948 *2184 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-44-0159
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** 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	
Beverly J Peterka 701 Evergreen Ct Burnsville MN 55337-4672 *2176 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 7 AND THE E 25 FT OF LOT 8 BLK 7	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-22-44-0160
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Mark Ray Davis 2160 Reaney Ave St Paul MN 55119-3948 *2160 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-44-0164
		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>
Por Ye Vang Keopraserd Vang 2150 Reaney Ave St Paul MN 55119-3948 *2150 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 13 & LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 82.00 82.00	\$34.44 \$10.66 \$54.12 <u>\$99.22</u>	26-29-22-44-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Zachary M Decoster 2146 Reaney Ave E St Paul MN 55119-3948 *2146 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 15 BLK 7	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 <u>\$95.38</u>	26-29-22-44-0166
		*** 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	
Jennifer A Adams 2147 Minnehaha Ave E St Paul MN 55119-3933 *2147 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.00 63.50 40.00 83.50	\$20.40 \$26.67 \$5.20 \$55.11 <u>\$107.38</u>	26-29-22-44-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.38	

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>
Esther Folayan 2151 Minnehaha Ave E St Paul MN 55119-3933 *2151 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0168
		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	
Pavel Zakharov 985 Century Ave N Maplewood MN 55119-3825 *2171 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0172
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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	
Chou Vang Tong Moua Nou Vu 2177 Minnehaha Ave E St Paul MN 55119-3933 *2177 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 15 FT OF LOT 24 AND ALL OF LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-44-0173
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beatrice S Alvarez 2187 Minnehaha Ave E St Paul MN 55119-3933 *2187 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0175
		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	
Mark Greseth Jill Greseth 2191 Minnehaha Ave E St Paul MN 55119-3933 *2191 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0176
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *2205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	26-29-22-44-0179
		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	81.00	\$53.46	
				<u>\$102.53</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.53	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn M Cardinal 4007 Stockdale Dr Vadnais Heights MN 55127-7521 *2141 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION EX E 20 FT; LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 103.50 89.00	\$37.38 \$13.46 \$58.74	26-29-22-44-0180
					\$109.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.58
Janet M Meulemans 2151 Ross Ave E St Paul MN 55119-3351 *2151 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION E 20 FT OF LOT 7 & ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 59.00 80.00	\$33.60 \$7.67 \$52.80	26-29-22-44-0181
					\$94.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.07
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *2243 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	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	26-29-22-44-0182
					\$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>
Kong Chue Vang 2245 Minnehaha Ave E St Paul MN 55119-3934 *2245 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 8	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	26-29-22-44-0183
*** 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	
Beau Ku Vang 2218 Bush Ave E St Paul MN 55119-3944 *2218 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 12 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	26-29-22-44-0186
*** 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	
Ibiza Llc 5113 W 58th Ct Edina MN 55436-2406 *2252 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 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	26-29-22-44-0188
*** 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>
Mike Fox 465 Division Ave Roberts WI 54023-5901 *2184 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 6 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>	26-29-22-44-0190
		*** 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	
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *2163 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	E 4 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	44.00 44.00 44.00	\$44.88 \$5.72 \$29.04 <u>\$79.64</u>	26-29-22-44-0193
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	
Constance A Mccullough Trust C/O Constance A Mccullough 701 Emerald Ridge Roseville MN 55113-6736 *1193 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RITCHIE'S ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	171.00 171.00	\$174.42 \$112.86 <u>\$287.28</u>	26-29-23-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$287.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Mitchell	RITCHIE'S ADDITION LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-11-0002
Nancy L Mitchell	LOT 4	Citywide Street Lighting	0.66	80.00	\$52.80	
634 Maryland Ave W					<u>\$134.40</u>	
St Paul MN 55117-4127		*** Owner and Taxpayer ***				
*634 MARYLAND AVE W						
*Ward: 5		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Hpa Borrower 2018-1 Ms Llc	RITCHIE'S ADDITION PART OF N 1/2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-11-0005
180 North Stetson Ave Unit 3650	OF LOT 2 BLK 1 DALE STREET	Citywide Street Lighting	0.66	62.00	\$40.92	
Chicago IL 60601-4759	GARDEN LOTS BET EXTENDED E L				<u>\$104.16</u>	
*650 MARYLAND AVE W	OF LOT 8 AND EXTENDED E L OF W	*** Owner and Taxpayer ***				
*Ward: 5	18 FT OF LOT 9 SD RITCHIES ADD SD	Total Assessment:			\$104.16	
*Pending as of: 8/21/2019	LOT 8 AND EX W 18 FT SD LOT 9	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.16	
St Paul Public Housing Agency	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0007
Attn: Comptroller	FT OF E 1/2 OF LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
555 Wabasha St N Ste 400					<u>\$84.00</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*664 MARYLAND AVE W		Total Assessment:			\$84.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Jeffrey A Aubart 672 W Maryland Ave St Paul MN 55117-4127	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0009
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*672 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Eden L Cass 1187 Dale St N St Paul MN 55117-4120	DALE STREET GARDEN LOTS E 180 FT OF S1/2 OF LOT 2 & EX W 225 FT; THE N 1/2 OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	26-29-23-11-0011
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$152.88	
*1187 DALE ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$152.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.88
Paul Anthony Lender 686 Maryland Ave W St Paul MN 55117-4128	DALE STREET GARDEN LOTS N 180 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0015
		Citywide Street Lighting	0.66	186.50	\$123.09	
					\$174.09	
*686 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$174.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$174.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel J Carlson	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	106.00	\$69.96	
698 Maryland Ave W					<u>\$178.08</u>	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
*698 MARYLAND AVE W						
*Ward: 5		Total Assessment:			\$178.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.08	
Harvey A Tiessen	DALE STREET GARDEN LOTS E 1/3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-11-0017
700 Maryland Ave W	OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4128					<u>\$67.20</u>	
*700 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Laura Corcoran	DALE STREET GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-11-0018
Jon Mahnke	OF W 2/3 OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
704 Maryland Ave W					<u>\$67.20</u>	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
*704 MARYLAND AVE W						
*Ward: 5		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
Berkis Kirscher 712 Maryland Ave W St Paul MN 55117-4128 *712 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 SUBJ TO AVE; THE E 50 FT OF W 295.16 FT OF N 210 FT OF NE 1/4 OF NE 1/4 SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0021
		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
Robin A Ricke 724 Maryland Ave W St Paul MN 55117-4128 *724 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF W 187 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-11-0023
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36
John R Hanratty 730 Maryland Ave W St Paul MN 55117-4128 *730 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-11-0024
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

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>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	SECTION 26 TOWN 29 RANGE 23 A 150 FT RY R/W ACROSS NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	166.00 166.00	\$169.32 \$109.56	26-29-23-11-0027
					\$278.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$278.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$278.88
<hr/>						
Mary M Watson 1090 Grotto St N St Paul MN 55117-4053	TILSEN'S MAYWOOD HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-23-11-0030
					\$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
<hr/>						
Walter J Schafhauser Jr Leone M Schafhauser 1086 Grotto St N St Paul MN 55117-4053	TILSEN'S MAYWOOD HEIGHTS LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10	26-29-23-11-0031
					\$91.80	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
June B Edman 126 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-23-11-0032
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
		*** 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	
June B Edman 126 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS PART OF LOT 6 SLY OF A L RUN FROM NE COR OF SD LOT 6 TO PT ON W L OF AND 4 FT S FROM NW COR OF SD LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0033
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
Maria K Patch 108 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0035
		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
Kelly Ledwein 102 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0036
		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

Ge Thao 90 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-11-0038
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** 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

Ronald J Krueger Jeanette M Krueger 84 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-11-0039
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** 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
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-5620					<u>\$58.32</u>	
*72 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Nathan P Greenwalt	TILSEN'S MAYWOOD HEIGHTS EX	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0042
Heather R Greenwalt	SWLY 1 4/10 FT LOT 15 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
68 Maywood Pl					<u>\$59.40</u>	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*68 MAYWOOD PL		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Kimberly Rose Flick	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-23-11-0045
56 Maywood Place	18 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-5620					<u>\$58.32</u>	
*56 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan J Miranda Ruiz Krislie G Pacheco Belen 48 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-11-0047
		Citywide Street Lighting	0.66	53.00	\$34.98	
*** 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
<hr/>						
Michael Joseph Hausladen 36 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-11-0050
		Alley Sweeping	0.13	287.00	\$37.31	
		Citywide Street Lighting	0.66	51.00	\$33.66	
				<u>\$92.39</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.39
<hr/>						
Robert J Bichsel Angel L Bichsel 32 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0051
		Alley Sweeping	0.13	107.00	\$13.92	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$67.92</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert H Radmann Jr 28 Maywood Place St Paul MN 55117-5620 *28 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 25 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>	26-29-23-11-0052
		*** 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	
Neil G Paitich Judy J Paitich 24 Maywood Pl St Paul MN 55117-5627 *24 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 26 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>	26-29-23-11-0053
		*** 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	
Segundo Romero 24680 114th St Nw Zimmerman MN 55398-8749 *20 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 27 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>	26-29-23-11-0054
		*** 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
Rogers Caldwell	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0055
Elvira Barnes-Wycough	28 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
16 Maywood Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5627					<u>\$60.50</u>	
*16 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert G Reichow	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0057
Nadine M Renslow	30 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
8 Maywood Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5627					<u>\$60.50</u>	
*8 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0061
1097 Dale St N	34 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1097 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		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
Kou Thao Ka Y Vang 1111 Dale St N St Paul MN 55117-5610 *1111 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS SUBJ TO SEWER ESMT LOT 37 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 <u>\$90.50</u>	26-29-23-11-0064
		*** 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	
Danielle M Schintgen 1123 Dale St N St Paul MN 55117-5610 *1123 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 39 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 <u>\$90.50</u>	26-29-23-11-0066
		*** 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	
Karie Ann Wetternach 1129 Dale St N St Paul MN 55117-5610 *1129 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 40 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 <u>\$90.50</u>	26-29-23-11-0067
		*** 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>
Gregory Murphy 1135 Dale St N St Paul MN 55117-5610 *1135 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 41 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	26-29-23-11-0068
					\$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
Shan Leroy John Fritz 1141 Dale St N St Paul MN 55117 *1141 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 42 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	26-29-23-11-0069
					\$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
Ricky Larson 1145 Dale St N St Paul MN 55117-5610 *1145 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 43 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	26-29-23-11-0070
					\$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
Robert E Stevens	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	26-29-23-11-0071
Janeeta M Stevens	44 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1149 N Dale St		Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55117-5610					<u>\$190.92</u>	
*1149 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$190.92	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$190.92	

Tina M Hammer	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	128.00	\$53.76	26-29-23-11-0072
97 Maywood Pl	1 BLK 2	Citywide Street Lighting	0.66	128.00	\$84.48	
St Paul MN 55117-5621					<u>\$138.24</u>	
*97 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$138.24	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$138.24	

Kenneth H Oestreich	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0073
C/O Lynn Nola	2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1757 Brighton Trl					<u>\$64.80</u>	
Woodbury MN 55125-8800		*** Owner and Taxpayer ***				
*89 MAYWOOD PL				Total Assessment:	\$64.80	
*Ward: 5				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esther Karanja 83 Maywood Place St Paul MN 55117-5621 *83 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0074
		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
Doris E Ludwig 77 Maywood Pl St Paul MN 55117-5621 *77 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-11-0075
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
					*** 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
Pamela L Spencer Thomas M Spencer 71 Maywood Place St Paul MN 55117-5621 *71 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0076
		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
Bridget A Katz 63 Maywood Place St Paul MN 55117-5621 *63 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0078
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Anthony A Shaw 59 Maywood Pl St Paul MN 55117-5621 *59 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-11-0079
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	26-29-23-11-0082
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$194.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$194.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$194.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy L Hines 9 Maywood Place St Paul MN 55117-2607	TILSEN'S MAYWOOD HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-23-11-0085
					\$64.80	
*9 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5				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	
Pakou Yang 659 Jessamine Ave W St Paul MN 55117-5615	TILSEN'S MAYWOOD HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-23-11-0087
					\$59.40	
*659 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$59.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
Karen Trudeau 665 Jessamine Ave W St Paul MN 55117-5615	TILSEN'S MAYWOOD HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-23-11-0088
					\$59.40	
*665 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$59.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexandra K Askew 675 Jessamine Ave W St Paul MN 55117-5615 *675 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 <hr/> <hr/> \$61.56	26-29-23-11-0090
*** 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	
Peter J Freeborn Breanna D Larson 681 Jessamine Ave W St Paul MN 55117-5615 *681 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	58.00 58.00	\$24.36 \$38.28 <hr/> <hr/> \$62.64	26-29-23-11-0091
*** 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	
Kathleen Lindquist 705 Jessamine Ave W St Paul MN 55117-5615 *705 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <hr/> <hr/> \$89.10	26-29-23-11-0094
*** Owner and Taxpayer ***					Total Assessment: \$89.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Huey Linda Huey 718 Maryland Ave W St Paul MN 55117-4128 *718 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 PART OF NE 1/4 OF THE NE 1/4 DESC AS COMAT NW COR OF SD 1/4 1/4 TH E 187.16 FT TO THE POB TH S 188.50 FT TH E 14 FT TH S 46 DEG 01 MIN 26 SEC E 29.64 FT TH E 22.70 FT TH N 209 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.00 58.00	\$59.16 \$38.28 <u>\$97.44</u>	26-29-23-11-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$97.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.44	
Independent School District 62 Como Senior High 360 Colborne St St Paul MN 55102-3299 *740 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS VAC STS & ALLEYS ACCRUING; PART OF NE 1/4 OF NE 1/4 DESC AS COM AT THE NW COR OF SD 1/4 1/4 TH S 166.5 FT TO THE POB TH E 187.16 FT TH S 22 FT TH E 14 FT TH S 22 FT TH E 14 FT TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2,087.00 2,087.00	\$876.54 \$1,377.42 <u>\$2,253.96</u>	26-29-23-11-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$2,253.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,253.96	
Ali Elmi 632 Rose Ave W St Paul MN 55117-6040 *632 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS THE W 48.27 FT OF THE E 129.70 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	26-29-23-11-0102
*** 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
Firew Hordofa Thitina Liben 636 Rose Ave W St Paul MN 55117-6040 *636 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS EX THE E 129.70 FT OF THE E 180 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0103
		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
Ger Her Yia Yang 1104 Grotto St St Paul MN 55117-4053 *1104 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS THAT PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-11-0104
		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
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026 *740 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	26-29-23-12-0001
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
					\$67.65	
					\$127.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Mattson Pamela J Dalbec 778 Maryland Ave W St Paul MN 55117-4026 *778 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. E 50 FT OF W 133.9 FT OF N 21.58 FT OF LOT 12 & E 50 FT OF W 133.9 FT OF LOT 13 BLK 1 OF COMO ADD & IN WALLRAFFS COMO PLACE ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0007
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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
Ruth A Palermo Melissa L Gontjes 816 Maryland Ave W St Paul MN 55117-4026 *816 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0011
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***				<u>\$90.50</u>		
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Jennifer S E Grain 820 Maryland Ave W St Paul MN 55117-4026 *820 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0012
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***				<u>\$90.50</u>		
					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
Dale A Kjelsfus 645 Heron Ct N Oakdale MN 55128-5381	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0013
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*830 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Francisco Brandon 975 Como Blvd E St Paul MN 55103-1023	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0019
		Street Sweeping - Residential Street	0.42	70.00	\$29.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$114.40</u>	
*975 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$114.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	
Vance E Schrimpf 965 Como Blvd E St Paul MN 55103-1023	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-12-0021
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*965 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.60	
*Pending as of: 8/21/2019		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
Florence J Schaffer 963 Como Blvd E St Paul MN 55103-1023 *963 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-12-0022
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** 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	

Marijo Kneer Schwiderski 957 Como Blvd E St Paul MN 55103-1023 *957 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-12-0023
		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	

Dwight E Glenn Kathleen L Glenn 1097 Grotto St N St Paul MN 55117-4052 *1097 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK THIRD ADDITION EX S 15 73/100 FT LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-12-0033	
		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
Pamela K Cadena Hector Cadena 1093 Grotto St N St Paul MN 55117-4052	COMO PARK THIRD ADDITION EX S 102 FT THE FOL LOTS 1 2 3 4 AND 16 ALSO THE S 15 73/100 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-12-0034
		*** 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	
Zelalem Yimer Sefanit Tsedalu 1089 Grotto Ave N St Paul MN 55117-4052	COMO PARK THIRD ADDITION N 50 FT OF S 102 FT OF FOL LOTS 1 2 3 4 AND LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-12-0035
		*** 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	
Christine J Bewell 1085 Grotto St N St Paul MN 55117-4052	COMO PARK THIRD ADDITION S 52 FT OF FOL LOTS 1 2 3 4 AND LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	97.50 97.50	\$40.95 \$64.35 <u>\$105.30</u>	26-29-23-12-0036
		*** Owner and Taxpayer ***				
				Total Assessment:	\$105.30	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$105.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Simek Realty 5353 Wayzata Blvd Ste 211 St Louis Park MN 55416-1340 *805 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK THIRD ADDITION E 1/2 OF VAC AVON ST ADJ AND FOL LOTS 7 THRU 11 SUBJ TO AVE LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	26-29-23-12-0038
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	179.00	\$118.14	
					\$246.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$246.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$246.12

C/O Simek Realty 5353 Wayzata Blvd Ste 211 St Louis Park MN 55416-1340 *811 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS W 1/2 OF AVON ST VAC ACCRUING AND FOL PART BET NP RY R/W AND COMO AVE OF LOTS 12 AND LOT 16	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	26-29-23-12-0040
		Citywide Street Lighting	0.66	177.00	\$116.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$297.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$297.36

Jeffery W Guertin 826 Como Ave St Paul MN 55103-1461 *824 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	FRANK CROWELL ADDITION EX BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0047
		Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
		Citywide Street Lighting	0.66	45.50	\$30.03	
					\$61.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry M Draeger 431 Emerald Dr S Indian Harbour Beach FL 32937-3621 *818 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	FRANK CROWELL ADDITION BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-23-12-0048
		Street Sweeping - Residential Stree	0.42	113.00	\$47.46	
		Citywide Street Lighting	0.66	203.00	\$133.98	
					\$273.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$273.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$273.24

Glenn A Irestone 856 Como Ave #2 St Paul MN 55103-1014 *856 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 95 FT LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-12-0050
		Citywide Street Lighting	0.66	85.00	\$56.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.60

Ross Albert Wenk 1085 Como Place St Paul MN 55103 *1085 COMO PL *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree	0.42	156.50	\$65.73	26-29-23-12-0056
		Citywide Street Lighting	0.66	156.50	\$103.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$169.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *0 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS PART S OF 150 FT N P RY R/W AND W OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	26-29-23-12-0057
		Citywide Street Lighting	0.66	213.00	\$140.58	
					\$230.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$230.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$230.04
Duane D Smith Lisa A Smith 758 Maryland Ave W St Paul MN 55117-4026 *758 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	COMO PARK THIRD ADDITION SUBJ TO AVE LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-23-12-0058
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$97.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.44
Craig R Bougie Diane L Bougie 951 Como Blvd E St Paul MN 55103-1023 *951 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	26-29-23-12-0064
		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
Par Investments Llp 1000 Lyn Way Hastings MN 55033-2502 *835 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 400 VAC ST & ALLEY ACCRUING & TRACT A	Citywide Street Lighting	0.66	352.00	\$232.32 <u>\$232.32</u>	26-29-23-12-0065
*** Owner and Taxpayer ***					Total Assessment: \$232.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$232.32	
Roger D Johnson Pamela J Johnson 836 Maryland Ave W St Paul MN 55117-4026 *836 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. EX THE N 63 FT, ALL OF VAC ALLEY ADJ & LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	26-29-23-12-0067
*** Owner and Taxpayer ***					Total Assessment: \$92.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$92.40	
John William Smaby Claudia Lynn Fercello 1005 Como Blvd E St Paul MN 55103-1024 *1005 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	115.00 115.00	\$117.30 \$75.90 <u>\$193.20</u>	26-29-23-12-0068
*** Owner and Taxpayer ***					Total Assessment: \$193.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$193.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery W Guertin	FRANK CROWELL ADDITION EX	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-12-0069
826 Como Ave	SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
St Paul MN 55103-1461		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$148.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$148.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.44

Neal Lenzmeier	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-12-0072
Meghan Lenzmeier	PAUL, MINN. VAC AVON ST ADJ AND	Citywide Street Lighting	0.66	75.00	\$49.50	
774 Maryland Ave W	E 50 FT OF N 21.58 FT OF LOT 12 AND					\$126.00
St Paul MN 55117-4026	E 50 FT OF LOT 13 ALL IN BLK 1 OF	*** Owner and Taxpayer ***				
*774 MARYLAND AVE W						
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00

Blue Space Ventures Llc	REGISTERED LAND SURVEY 400 IN	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-12-0073
831 Como Ave	LAKE COMO VILLAS, THE SLY 25 FT	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1463	ADJACENT TO NLY LINE OF NP RY					\$72.24
*831 COMO AVE						
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Burlington Northern Inc C/O Prokarma Inc Bsf 112 Po Box 2410 Omaha NE 68103-2410	A 100 Ft R/w Across Parts Lying Nely Of Como Ave Of Lots 11,12 & 16	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	26-29-23-12-0074
		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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF 100 FT BNSF RY R/W OF LOT 11	Street Sweeping - Commercial/Art	1.02	176.00	\$179.52	26-29-23-12-0078
		Citywide Street Lighting	0.66	176.00	\$116.16	
					<u>\$295.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$295.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$295.68	
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-12-0079
		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	

***0 COMO AVE**
*Ward: 5
*Pending as of: 8/21/2019

***834 COMO AVE**
*Ward: 5
*Pending as of: 8/21/2019

***0 VICTORIA ST N**
*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	LAKE COMO VILLAS VAC COMO	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	26-29-23-12-0080
C/O Bnsf Railway Co Prop Tax Dept	PLACE ACCRUING AND FOL, PART	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
Po Box 961089	OF 100 FT BNSF RY R/W ACROSS	Citywide Street Lighting	0.66	133.00	\$87.78	
Fort Worth TX 76161-0089	PART SLY OF COMO AVE OF LOTS 11 AND LOT 16				<u>\$214.44</u>	

***0 COMO AVE**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$214.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$214.44

Michael E G Phoenix	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0002
Katherine M Phoenix		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
785 Como Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1458					<u>\$60.60</u>	

***785 COMO AVE**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.60

Timothy D Murray	ROYAL OAKS VAC GROTTTO ST	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0003
783 Como Ave	ACCRUING AND LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55103-1458		Citywide Street Lighting	0.66	44.50	\$29.37	
					<u>\$60.06</u>	

***783 COMO AVE**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.06

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allan G Petersen	ROYAL OAKS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0005
Nancy B Petersen		Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
8625 Kimbro Ln		Alley Sweeping	0.13	45.00	\$5.85	
Stillwater MN 55082-9372		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$91.29	
*806 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$91.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.29
Patrice L Glendenning	ROYAL OAKS LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0006
804 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*804 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Gregory S Kneisl	ROYAL OAKS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3		Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-0009		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*800 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert C Houghton 79320 Port Royal Ave Bermuda Dunes CA 92203-1262 *796 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 4 BLK 2	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	26-29-23-13-0008
					\$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
Michael V Harwood Susan L Harwood 790 Como Ave St Paul MN 55103-1457 *790 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 2	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	26-29-23-13-0009
					\$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
Mark Nicklawske 786 Como Ave St Paul MN 55103-1457 *786 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 6 BLK 2	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	26-29-23-13-0010
					\$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>
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0013
Patrick Nervig		Alley Sweeping	0.13	40.00	\$5.20	
776 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1457					<u>\$72.40</u>	
*776 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	87.70	\$36.83	26-29-23-13-0017
762 Como Av		Alley Sweeping	0.13	87.70	\$11.40	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	87.70	\$57.88	
					<u>\$106.11</u>	
*762 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.11	
Sydney Elizabeth Willcox	ROYAL OAKS LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	26-29-23-13-0018
757 Orchard Ave		Alley Sweeping	0.13	117.00	\$15.21	
St Paul MN 55103-1472		Citywide Street Lighting	0.66	156.00	\$102.96	
					<u>\$183.69</u>	
*757 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$183.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael T Decourcy 819 Ridge St St Paul MN 55116-2220	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-13-0019
		Alley Sweeping	0.13	86.00	\$11.18	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$68.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.42

Korme Koji 101 124th Ave Ne Blaine MN 55434-1984	ROYAL OAKS N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0020 ***EXEMPT***
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$79.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.94

Bruce C Schueller Margo A Bielke 1044 Avon St N St Paul MN 55103-1307	ROYAL OAKS LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0023
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Murphy Pamela Tucker 767 Orchard Ave St Paul MN 55103-1450 *767 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	26-29-23-13-0024
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.56
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1075 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0029
		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
Moana McClellan 1246 Brockton Ave Unit 7 Los Angeles CA 90025-1350 *1069 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0030
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele Marie Heyer 1059 Avon St N St Paul MN 55103-1306 *1059 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0033
*** 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
Abdelkarim Kefi Kathryn A Kosiak 1055 Avon St N St Paul MN 55103-1306 *1055 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0034
*** 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
Sheri C Huerd Ray Kirsch 1049 Avon St N St Paul MN 55103-1306 *1049 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0035
*** 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
Ann C Patterson Dougherty Michael J Dougherty 1047 Avon St N St Paul MN 55103-1306 *1047 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0036
*** 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	
Ann Johnson 805 Orchard Ave St Paul MN 55103-1337 *805 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0038
*** 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	
Chad Ellsworth Kristin Ellsworth 1048 Como Place St Paul MN 55103-1321 *1048 COMO PL *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0039
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley Kallhoff Rebecca Kallhoff 1054 Como Pl St Paul MN 55103-1321	ROYAL OAKS LOT 14 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0041
		*** 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	
Donald A Pojar Trustee Mary Ann Pojar Trustee 1060 Como Place St Paul MN 55103-1321	ROYAL OAKS LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0042
		*** 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	
Craig A Giebel 1064 Como Ave St Paul MN 55103-1321	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0043
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.66	68.00	\$44.88	
1072 Como Pl					<u>\$73.44</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1072 COMO PL		Total Assessment:			\$73.44	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	
Sheila T Juelich	ROYAL OAKS N 1/2 OF LOT 19 AND	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-23-13-0046
1080 Como Pl	ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55103-1321					<u>\$87.48</u>	
*1080 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	
James B Wilczyk	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	26-29-23-13-0047
Kim L Wilczyk		Citywide Street Lighting	0.66	69.50	\$45.87	
1077 Como Place					<u>\$75.06</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1077 COMO PL		Total Assessment:			\$75.06	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl J Johnson Judith H Johnson 1071 Como Pl St Paul MN 55103-1320	ROYAL OAKS LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0049
		*** 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	
Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598	ROYAL OAKS LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0050
		*** 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	
Melissa Matuzak 1063 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0051
		*** 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 #:

<u>Owner or Taxpayer</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 Flynn 1059 Como Place St Paul MN 55103-1320	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0052
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1059 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Stephen M Lutz 1055 Como Pl St Paul MN 55103-1320	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0053
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1055 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Mary Ellen Otis 1051 Como Pl St Paul MN 55103-1320	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0054
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1051 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa Jo Cindrich 1047 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0055
		*** 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	
Molly K Casanova 1043 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0056
		*** 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	
Steven G Hildebrandt Martha D Hildebrandt 1044 Barrett St St Paul MN 55103-1313	ROYAL OAKS LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0057
		*** 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
Richard K Schmidt Rosemary T Schmidt 1048 Barrett St St Paul MN 55103-1313 *1048 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS S 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0058
		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
Christopher S Trandal 26108 Kendall Ln Wyoming MN 55092-8388 *1052 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS EX S 15 FT LOT 13 AND EX N 15 FT LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0059
		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
Kathleen Sue Holets 1058 Barrett St St Paul MN 55103-1313 *1058 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS N 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0060
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra Stephens	ROYAL OAKS LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0061
Stephen Stephens		Citywide Street Lighting	0.66	45.00	\$29.70	
4528 Aldrich Ave S Minneapolis MN 55419-4840					<u>\$48.60</u>	
		*** 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	
<hr/>						
Ingrid M E Johansen	ROYAL OAKS S 1/2 OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0062
Benjamin P Anderson	ALL OF LOT 17 BLK 6	Citywide Street Lighting	0.66	68.00	\$44.88	
1068 Barrett St St Paul MN 55103-1313					<u>\$73.44</u>	
		*** 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	
<hr/>						
Gayle E Middlecamp	ROYAL OAKS LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-13-0065
1077 Barrett St	7	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1312					<u>\$99.36</u>	
		*** 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
Cassandra Siekman 1069 Barrett St St Paul MN 55103-1312 *1069 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-13-0066
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Betsy H Dueholm Trustee 1057 Barrett St St Paul MN 55103-1312 *1057 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS EX N 25 FT LOT 5 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-23-13-0068
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** 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
Elizabeth Lunsford Nathan Lunsford 1045 Barrett St St Paul MN 55103-1312 *1045 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0070
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy E Martel 1043 Barrett St St Paul MN 55103-1312 *1043 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0071
*** 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	
Stephen C Iepson Cynthia A Iepson 1044 Victoria St N St Paul MN 55103-1342 *1044 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS SUBJ TO ESMTS LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0072
*** 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	
Abbey M Paulson Engebretson Karl R Engebretson 1048 Victoria St N St Paul MN 55103-1342 *1048 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS SUBJ TO ESMTS LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0073
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Beech	ROYAL OAKS LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0074
Shelby Beech		Citywide Street Lighting	0.66	45.00	\$29.70	
1052 Victoria St N					<u>\$48.60</u>	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1052 VICTORIA ST N		Total Assessment:			\$48.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Erin M Bernaciak	ROYAL OAKS S 6 FT OF LOT 16 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-13-0076
1060 Victoria St N		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1342					<u>\$55.08</u>	
*1060 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Aman Imani	ROYAL OAKS S 12 FT OF LOT 17 AND EX S 6 FT LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-13-0077
Rowan Senwyn Dhyana Hilty		Citywide Street Lighting	0.66	51.00	\$33.66	
1066 Victoria St N					<u>\$55.08</u>	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1066 VICTORIA ST N		Total Assessment:			\$55.08	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Behr 1070 Victoria St N St Paul MN 55103-1342	ROYAL OAKS S 22 FT OF LOT 18 AND EX S 12 FT LOT 17 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-23-13-0078
					\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
<hr/>						
Donna M King 1076 Victoria St N St Paul MN 55103-1342	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	26-29-23-13-0079
					\$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	
<hr/>						
Joan E Hutchinson 1080 Victoria St St Paul MN 55103-1342	ROYAL OAKS EX S 29 FT; LOT 19 & ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.00 78.00	\$32.76 \$51.48	26-29-23-13-0080
					\$84.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly S Raths 1039 Barrett St St Paul MN 55103-1310 *1039 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49 <hr/> <hr/> \$82.62	26-29-23-13-0081
		*** 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	
Kelley Dinsmore 1019 Barrett St St Paul MN 55103-1310 *1019 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0085
		*** 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	
Susan Vonbank 1015 Barrett St St Paul MN 55103-1310 *1015 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0086
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mario Tuccitto 1007 Barrett St St Paul MN 55103-1310 *1007 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0087
			*** 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 J Hall 1003 Barrett St St Paul MN 55103-1310 *1003 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <hr/> <hr/> \$82.08	26-29-23-13-0088
			*** 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	
Miguel A Ayala Colleen P Ayala 14808 Hampshire Ave S Savage MN 55378-4527 *1004 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <hr/> <hr/> \$82.08	26-29-23-13-0089
			*** 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
Susan R Jorke	ROYAL OAKS LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0090
John K Flaagan		Citywide Street Lighting	0.66	45.00	\$29.70	
1008 Victoria St N					<u>\$48.60</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1008 VICTORIA ST N		Total Assessment:			\$48.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Haley Lynn Goracke	ROYAL OAKS LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0091
Thomas Fruen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Victoria St N					<u>\$48.60</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1014 VICTORIA ST N		Total Assessment:			\$48.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Kristin M Brietzke	ROYAL OAKS LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0093
1024 Victoria St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1341					<u>\$48.60</u>	
*1024 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheresse S Spence Jonathan R Cline 1028 Victoria St St Paul MN 55103-1341	ROYAL OAKS LOT 14 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0094
*** Owner and Taxpayer ***					<u>\$48.60</u>	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Mee Vang Jim Xiong 1038 Victoria St N St Paul MN 55103-1341	ROYAL OAKS LOT 16 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49	26-29-23-13-0096
*** Owner and Taxpayer ***					<u>\$82.62</u>	
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Heather M Olson 1039 Como Place St Paul MN 55103-1318	ROYAL OAKS LOT 1 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49	26-29-23-13-0097
*** Owner and Taxpayer ***					<u>\$82.62</u>	
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna Vazquez 1017 Como Pl St Paul MN 55103-1318	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0101
*1017 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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 Knutson Susan Knutson 1009 Como Pl St Paul MN 55103-1318	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0103
*1009 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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				
Victoria E King Hall Kevin D King 1003 Como Place St Paul MN 55103-1318	ROYAL OAKS LOT 8 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0104
*1003 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$82.08				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$82.08				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlotte J Boesel 1004 Barrett St St Paul MN 55103-1311 *1004 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <hr/> <hr/> \$82.08	26-29-23-13-0105
		*** 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	
Monica K Akre Erik K Akre 1020 Barrett St St Paul MN 55103-1311 *1020 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <hr/> <hr/> \$73.44	26-29-23-13-0108
		*** 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	
Timothy Dessonville 1034 Barrett St St Paul MN 55103-1311 *1034 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS E 10 FT OF LOT 16 AND ALL OF LOT 15 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0110
		*** 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
Rebecca S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-13-0111
Thomas R Foss		Citywide Street Lighting	0.66	71.50	\$47.19	
1038 Barrett St					<u>\$77.22</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1038 BARRETT ST		Total Assessment:			\$77.22	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
Stormi L Oman	ROYAL OAKS LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-13-0112
1037 Avon St N		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1304					<u>\$82.62</u>	
*1037 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Duncanson Real Estate Llc	ROYAL OAKS N 40 FT OF LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-13-0114
1598 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2258					<u>\$43.20</u>	
*1027 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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
Matthew E Olson	ROYAL OAKS EX N 40 FT LOT 3 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-13-0115
Joanna M Olson	ALL OF LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
1023 Avon St N					<u>\$54.00</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1023 AVON ST N		Total Assessment:			\$54.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Kenneth L Barnes	ROYAL OAKS LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0117
Diane L Barnes		Citywide Street Lighting	0.66	45.00	\$29.70	
1015 Avon St N					<u>\$48.60</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1015 AVON ST N		Total Assessment:			\$48.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Allison M Hartzell	ROYAL OAKS LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0118
1007 Avon St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1304					<u>\$48.60</u>	
*1007 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley Woods 1003 Avon St N St Paul MN 55103-1304 *1003 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <hr/> <hr/> \$82.08	26-29-23-13-0119
		*** 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	
Robert A Hardman Jennifer B Hardman 1008 Como Place St Paul MN 55103-1319 *1008 COMO PL *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0121
		*** 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	
Ruby Rivera 1018 Como Place St Paul MN 55103-1249 *1018 COMO PL *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0123
		*** 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
Arlene M Fischer 1031 Jameson St St Paul MN 55103-1447 *1031 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0129
					*** 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
Brian K Tisdle Zobeida M Tisdle 1025 Jameson St St Paul MN 55103-1447 *1025 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0130
					*** 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
Connie Meyer 1023 Jameson St St Paul MN 55103-1447 *1023 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0131
					*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Susan Hormann 1017 Jameson St St Paul MN 55103-1447 *1017 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0132
*** 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	
Mickayla Jean Dvorak 1007 Jameson St St Paul MN 55103-1447 *1007 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0134
*** 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	
Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *1002 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-13-0136
*** Owner and Taxpayer ***						
			Total Assessment:		\$82.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Griffin Boyer Bruce D Iverson 1008 Avon St N St Paul MN 55103-1305 *1008 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 10 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0137
		*** 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	
William C Breen Molly R Breen 1014 Avon St N St Paul MN 55103-1305 *1014 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0138
		*** 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	
Pamela A Sicard 1018 Avon St N St Paul MN 55103-1305 *1018 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 12 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0139
		*** 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
Lindsay Roe 1028 Avon St N St Paul MN 55103-1305 *1028 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 14 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0141
		*** 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	
Gail J Grogan Pedersen Branden J Pedersen 1034 Avon St N St Paul MN 55103-1305 *1034 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 15 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0142
		*** 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	
Mark Murphy Pamela P Tucker 661 Laurel Ave St Paul MN 55104-7105 *1038 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49 <u>\$82.62</u>	26-29-23-13-0143
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tami J Branville Cardoza Josue M Cardoza 1031 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0145
		*** 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		
Noelle B Moritz 1027 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0146
		*** 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		
Anthony Muscala 4410 Dupont Ave S Minneapolis MN 55419-4739	ROYAL OAKS N 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	26-29-23-13-0147
		*** 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		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Michienzi Amanda Michienzi 1009 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0149
		*** 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		
Jeffrey S Barraclough 1004 Jameson St St Paul MN 55103-1448	ROYAL OAKS LOTS 9 & LOT 10 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	94.50 94.50	\$39.69 \$62.37 <u>\$102.06</u>	26-29-23-13-0151
		*** 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		
David J Howes Alicia C Howes 800 Diamond Cir Apt 808 Naples FL 34110-3359	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0153
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Bode 9689 72nd St S Cottage Grove MN 55016-3636	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0154
					<u>\$48.60</u>	
		*** 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		
<hr/>						
Amy L Fox 1032 Jameson St St Paul MN 55103-1448	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0156
					<u>\$48.60</u>	
		*** 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		
<hr/>						
Michael Schinzing Patti Schinzing 1040 Jameson St St Paul MN 55103-1448	ROYAL OAKS LOT 16 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85	26-29-23-13-0157
					<u>\$78.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$78.30		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$78.30		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *997 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS SUBJ TO ESMT; LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	26-29-23-13-0158
		Citywide Street Lighting	0.66	68.50	\$45.21	
					\$73.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.98
George A Frederick 993 Grotto St N St Paul MN 55103-1441 *993 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0159
		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
Mary T Nowak 987 Grotto St N St Paul MN 55103-1441 *987 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0160
		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
Charles V Hardy	ROYAL OAKS LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0161
Debra A Hardy		Citywide Street Lighting	0.66	45.00	\$29.70	
983 Grotto St N St Paul MN 55103-1441		*** Owner and Taxpayer ***			\$48.60	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
<hr/>						
Michael S East	ROYAL OAKS LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	26-29-23-13-0162
979 Grotto St N		Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55103-1441		*** Owner and Taxpayer ***			\$30.24	
					Total Assessment:	\$30.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.24
<hr/>						
Peter Bachhuber	ROYAL OAKS EX N 43 FT; LOT 9 & ALL OF LOTS 7 AND LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-13-0165
990 Jameson St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1446		*** Owner and Taxpayer ***			\$99.36	
					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
Maria F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-13-0166
994 Jameson St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1446					<u>\$46.44</u>	
*994 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Maria Santiago	ROYAL OAKS LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.66	68.50	\$45.21	
St Paul MN 55103-1446					<u>\$73.98</u>	
*998 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.98	
Sheila M Jordan	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0169
991 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1445					<u>\$48.60</u>	
*991 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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
7300 France Llc 7300 France Ave S Unit 215 Edina MN 55435-4576	ROYAL OAKS LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0171
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*985 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Jacob Seamans 977 Jameson St St Paul MN 55103-1445	ROYAL OAKS LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0172
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*977 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	ROYAL OAKS LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	26-29-23-13-0173
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	191.00	\$126.06	
					<u>\$248.88</u>	
*765 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$248.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$248.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *775 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76 <u>\$60.48</u>	26-29-23-13-0174 ***EXEMPT***
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *779 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76 <u>\$60.48</u>	26-29-23-13-0175
*** 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	
Nathan T Rogne Kristi P Rogne 994 Avon St N St Paul MN 55103-1302 *994 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0181
*** 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 #:

<u>Owner or Taxpayer</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 L Franklin 998 Avon St N St Paul MN 55103-1302 *998 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85 <u>\$78.30</u>	26-29-23-13-0182
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	
Jeffrey S Carnes 979 Avon St N St Paul MN 55113-1301 *979 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0186
		*** 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	
Gabriel Steinberg 980 Como Place St Paul MN 55103-1317 *980 COMO PL *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 12 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0190
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonah J Johnson 982 Como Place St Paul MN 55103-1317	ROYAL OAKS LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0191
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*982 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Colleen A Casey 994 Como Place St Paul MN 55103-1317	ROYAL OAKS LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0193
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*994 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Eric J Nagy 998 Como Pl St Paul MN 55103-1317	ROYAL OAKS LOT 16 BLK 15	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	26-29-23-13-0194
		Citywide Street Lighting	0.66	72.50	\$47.85	
					<u>\$78.30</u>	
*998 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob A Masiello 999 Como Place St Paul MN 55103-1316	ROYAL OAKS LOT 1 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85	26-29-23-13-0195
					<u>\$78.30</u>	
*999 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	
Sally Ward 813 Front Ave St Paul MN 55103-1323	ROYAL OAKS LOTS 6 & LOT 7 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	35.50 60.00 95.50	\$36.21 \$25.20 \$63.03	26-29-23-13-0200
					<u>\$124.44</u>	
*813 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.44	
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76	26-29-23-13-0201
					<u>\$60.48</u>	
*819 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacques Leger Kathryn A Mcglynn 823 Front Ave St Paul MN 55103-1323	ROYAL OAKS EX W 18 FT LOT 10 AND ALL OF LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0202
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$89.04</u>	
*823 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Nancy M Kim 4737 County Road 101 Unit 149 Minnetonka MN 55345-2634	ROYAL OAKS W 18 FT OF LOT 10 AND ALL OF LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-13-0203
		Street Sweeping - Residential Street	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$110.16</u>	
*970 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$110.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Matthew T Spiegelberg 994 Barrett St St Paul MN 55103-1308	ROYAL OAKS LOT 15 BLK 16	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0207
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*994 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crystal A Vogt 989 Barrett St St Paul MN 55103-1309	ROYAL OAKS LOT 3 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0211
					\$48.60	
*989 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5				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
Aaron Cotter 983 Barrett St St Paul MN 55103-1309	ROYAL OAKS LOT 4 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0212
					\$48.60	
*983 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5				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
Emily Marlow Steve Marlow 977 Barrett St St Paul MN 55103-1309	ROYAL OAKS LOT 5 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0213
					\$48.60	
*977 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5				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
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
969 Barrett St		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55103-1309					<u>\$132.84</u>	
*969 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$132.84		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$132.84		

St Paul Public Housing Agency	ROYAL OAKS W 26 5/10 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-13-0215
Attn: Comptroller	ALL OF LOT 9 AND E 1/2 OF LOT 10	Citywide Street Lighting	0.66	80.00	\$52.80	
555 Wabasha St N Ste 400	BLK 17				<u>\$134.40</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*849 FRONT AVE		Total Assessment:		\$134.40		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$134.40		

Soua Vang	ROYAL OAKS W 1/2 OF LOT 10 AND	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0216
309 141st Ave	ALL OF LOT 11 BLK 17	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Anoka MN 55304-2587		Citywide Street Lighting	0.66	173.00	\$114.18	
					<u>\$218.64</u>	
*859 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$218.64		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$218.64		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc Po Box 764 Prior Lake MN 55372-0764 *984 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 13 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0218
		*** 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	
Stephanie Haw 988 Victoria St N St Paul MN 55103-1339 *988 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 14 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0219
		*** 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	
Dennis Y Kwok Carrie S Kwok 1056 Avon St N St Paul MN 55103-1307 *1056 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS S 1/2 OF LOT 3 AND ALL OF LOTS 4 10 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	68.00 203.00 68.00	\$28.56 \$26.39 \$44.88 <u>\$99.83</u>	26-29-23-13-0224
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucas H Robinson 1071 Dale St N St Paul MN 55117-5606 *1071 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 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	26-29-23-14-0003
*** 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 Ehlers 1067 Dale St N St Paul MN 55117-5606 *1067 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 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	26-29-23-14-0004
*** 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	
Louis A Dominguez 1063 Dale St N St Paul MN 55117-5606 *1063 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 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	26-29-23-14-0005
*** 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	
Io Investments Llc 1053 Dale St N St Paul MN 55117-5634 *1053 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-23-14-0007	
		Street Sweeping - Residential Stree	0.42	113.00	\$47.46		
		Citywide Street Lighting	0.66	182.00	\$120.12		
							<u>\$237.96</u>
*** Owner and Taxpayer ***							
Total Assessment:					\$237.96		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$237.96		
Russell D Smail Ruta Johnsen 697 Edgar Ave St Paul MN 55117-5612 *697 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX N 85 FT THE FOL LOT 8 AND E 20 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-14-0009	
		Alley Sweeping	0.13	93.00	\$12.09		
		Citywide Street Lighting	0.66	76.00	\$50.16		
							<u>\$94.17</u>
*** Owner and Taxpayer ***							
Total Assessment:					\$94.17		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$94.17		
Suzanne P Crancer 703 Edgar Ave St Paul MN 55117-5612 *703 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 9 AND EX W 15 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	26-29-23-14-0010	
		Citywide Street Lighting	0.66	50.50	\$33.33		
							<u>\$54.54</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$54.54		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$54.54		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth A Dahlmeier 1358 66th Ave Ne Fridley MN 55432-4602 *709 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	26-29-23-14-0011
		Citywide Street Lighting	0.66	62.50	\$41.25	
					\$67.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.50
Angela L Pitzer 715 Edgar St St Paul MN 55117-5612 *715 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	26-29-23-14-0012
		Citywide Street Lighting	0.66	63.50	\$41.91	
					\$68.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.58
Jeffrey J Narabrook Gloria K Narabrook 680 Jessamine Ave W St Paul MN 55117-5616 *680 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT A	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	26-29-23-14-0013
		Alley Sweeping	0.13	131.00	\$17.03	
					\$99.66	
					\$180.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.11

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Mccarthy 2286 Folwell Ave Falcon Heights MN 55108-1309	REGISTERED LAND SURVEY 95 TRACT C	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-14-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$58.12</u>	
*728 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.12	
Tanya Mandery 724 Edgar Ave St Paul MN 55117-5611	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*724 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Dawn Marie Squillace Patrick Duffy Murphy 720 Edgar Ave St Paul MN 55117-5611	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*720 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Yer Vue	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0020	
704 Edgar Ave	TRACT F	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55117-5611		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*704 EDGAR AVE							
*Ward: 5							
*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	
*** Owner and Taxpayer ***							
Javier Calatayud	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0023	
Sarah Calatayud	TRACT I	Alley Sweeping	0.13	40.00	\$5.20		
692 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*692 EDGAR AVE							
*Ward: 5							
*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	
*** Owner and Taxpayer ***							
Dave T Ceafsky	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0024	
Belinda S Kveen	TRACT J	Alley Sweeping	0.13	40.00	\$5.20		
688 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*688 EDGAR AVE							
*Ward: 5							
*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	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chas Trembley	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0025
Melissa Bickel	TRACT K	Alley Sweeping	0.13	40.00	\$5.20	
684 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5611					<u>\$48.40</u>	
*684 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5				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	

Paul E Gregorich	RUTZ REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	26-29-23-14-0027
1037 Dale St N		Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
St Paul MN 55117-5604		Citywide Street Lighting	0.66	77.50	\$51.15	
					<u>\$100.80</u>	
*1037 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$100.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$100.80	

Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-14-0028
1033 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5604					<u>\$84.00</u>	
*1033 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$84.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bouchaib Moujid 663 Simon Ave St Paul MN 55117-5622 *663 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 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>	26-29-23-14-0033
*** 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	
Todd P Thies Karrie A Larson 667 Simon Ave St Paul MN 55117-5622 *667 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 41 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>	26-29-23-14-0034
*** 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	
Joe A Marino Marie Rosette Marino 671 Simon Ave St Paul MN 55117-5622 *671 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 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>	26-29-23-14-0035
*** 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>
Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 *675 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 39 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0036
		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	
Sara M Ali 679 Simon Ave St Paul MN 55117-5622 *679 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0037
		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	
Andy Truong 683 Simon Ave St Paul MN 55117-5622 *683 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 37 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0038
		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>
Hamlin J Allison 687 Simon Ave St Paul MN 55117-5622 *687 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0039
		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	
Elsabeth Niggusa Co Abinet Moltote 693 Simon Ave St Paul MN 55117-5622 *693 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0040
		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	
Daniel J Hargreaves 695 Simon Ave St Paul MN 55117-5622 *695 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 34 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0041
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Rae Pederson 701 Simon Ave St Paul MN 55117-5626 *701 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0042
		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
Daniel T Gerlach Sarah A Gerlach 709 Simon Ave St Paul MN 55117-5626 *709 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 31 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0044
		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
Andrea J Lindorfer 717 Simon Ave St Paul MN 55117-5626 *717 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0046
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethan Mobley 721 Simon Ave St Paul MN 55117-5626 *721 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 28 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	26-29-23-14-0047
*** 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	
Khanti Properties Po Box 28658 St Paul MN 55128-0658 *727 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 26 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	26-29-23-14-0049
*** 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 Holloway Karen Holloway 731 Simon Ave St Paul MN 55117-5626 *731 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 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	26-29-23-14-0050
*** 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>
Laura A Spiel 735 Simon Ave St Paul MN 55117-5626 *735 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 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	26-29-23-14-0051
					\$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
Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *741 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 23 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	26-29-23-14-0052
					\$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
Jodi Li Newsom 745 Simon Ave St Paul MN 55117-5626 *745 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 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	26-29-23-14-0053
					\$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
Fausto Escobar	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-14-0054
Cinia Umanzor		Alley Sweeping	0.13	36.00	\$4.68	
749 Simon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5626					<u>\$58.68</u>	
*749 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.68	

Susan Flower	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 19 AND EX SELY 10 FT LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	26-29-23-14-0055
755 Simon Ave		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55117-2574					<u>\$100.98</u>	
*755 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	

Andrew Block	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	26-29-23-14-0056
Alison Block		Alley Sweeping	0.13	99.00	\$12.87	
760 Simon Ave		Citywide Street Lighting	0.66	139.00	\$91.74	
St Paul MN 55117-5623					<u>\$162.99</u>	
*760 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$162.99	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.99	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kylie Ann Weber 754 Simon Ave St Paul MN 55117-5623 *754 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX SELY 20 FT LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0057
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$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
James L Sundberg Jeanine M Sundberg 1864 Summit Ln Mendota Heights MN 55118-4138 *746 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0058
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$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
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *744 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0059
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marian E Wolters 736 Simon Ave St Paul MN 55117-5623 *736 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. 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	26-29-23-14-0061
*** 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	
Roger L Kahler Joseph G Kokosh 732 Simon Ave St Paul MN 55117-5623 *732 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 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	26-29-23-14-0062
*** 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	
Holly S Fidler 724 Simon Ave St Paul MN 55117 *724 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. 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	26-29-23-14-0064
*** 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
Jennifer A Rothe 5464 Golfview Cir N Oakdale MN 55128-1008 *720 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. 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 <u>\$48.40</u>	26-29-23-14-0065
			*** 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	
Clint W Nagel Roxanne L Nagel 1879 3rd St S New Brighton MN 55112-3357 *712 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. 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 <u>\$48.40</u>	26-29-23-14-0067
			*** 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	
Randy W Scheunemann Angela S Scheunemann 696 Simon Ave St Paul MN 55117-5625 *696 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 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 <u>\$48.40</u>	26-29-23-14-0071
			*** 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
Robert C Strand Po Box 4242 St Paul MN 55101-4242 *692 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0072
		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	
Gloria M Flaherty 688 Simon Ave St Paul MN 55117-5625 *688 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0073
		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	
Michael Acker Megan Lanigan 680 Simon Ave St Paul MN 55117-5625 *680 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0075
		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>
William Ring 676 Simon Ave St Paul MN 55117-5625 *676 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 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	26-29-23-14-0076
					\$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
Katherine Louise Hendrickson 666 Simon Ave St Paul MN 55117-5625 *666 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 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	26-29-23-14-0078
					\$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
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901 *662 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 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	26-29-23-14-0079
					\$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>
Patrick Her 6818 Arkansas Ave W Inver Grove Heights MN 55077-2217 *654 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0081
		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
Margaret L Tokar 650 Simon Ave St Paul MN 55117-5625 *650 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0082
		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
Nicholas Perez Gayla Mejia 646 Simon Ave St Paul MN 55117-5625 *646 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0083
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilfredo Landaverde Ayala 642 Simon Ave St Paul MN 55117-6527 *642 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	26-29-23-14-0084
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	37.00	\$24.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.77
Marcella J Diebel 1753 Gramsie Rd Arden Hills MN 55112-2820 *991 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 10	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	26-29-23-14-0085
		Alley Sweeping	0.13	94.00	\$12.22	
		Citywide Street Lighting	0.66	151.00	\$99.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$265.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.90
Jwc Properties Llc 7116 Idaho Ave N Brooklyn Park MN 55428-1784 *623 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art	1.02	376.00	\$383.52	26-29-23-14-0086
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	376.00	\$248.16	
		Dale/University/Minnehaha/Hatch	0.80	150.00	\$120.00	
				<u>\$760.78</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$760.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$760.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Hoemke 641 Como Ave St Paul MN 55103-1509 *641 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 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	26-29-23-14-0087
					\$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
Matthew E Sundberg Daniel P Aberg 944 Transit Ave Roseville MN 55113-3328 *643 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 6	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	26-29-23-14-0088
					\$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
Matthew E Sundberg 944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	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	26-29-23-14-0089
					\$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>
Jesse Cramer	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0090
Kristina Cramer		Alley Sweeping	0.13	40.00	\$5.20	
651 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*651 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Nicholas Lundquist	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0091
Amy Lundquist		Alley Sweeping	0.13	40.00	\$5.20	
655 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*655 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jenny Chen	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 58 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0092
1094 S Trappers Xing		Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038-9148		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*659 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		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>
James B Plehal	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 55 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0094
Sandra J Plehal		Alley Sweeping	0.13	40.00	\$5.20	
667 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*667 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Andrew Hill	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 53 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0096
Anna Hill		Alley Sweeping	0.13	40.00	\$5.20	
673 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*673 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Peter A Solheid	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 51 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0098
Maniko Solheid		Alley Sweeping	0.13	40.00	\$5.20	
683 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*683 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		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>
James Newton	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 1/2 OF LOT 49 AND ALL OF LOT 50 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-14-0099
Regina Newton		Alley Sweeping	0.13	60.00	\$7.80	
687 Como Ave St Paul MN 55103-1509		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*687 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$108.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$108.60				
<hr/>						
Kent W Sall	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO SEWER ESMT THE NWLY 1/2 OF LOT 49 AND ALL OF LOT 48 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-14-0100
Jacalin W Sall		Alley Sweeping	0.13	60.00	\$7.80	
691 Como Ave St Paul MN 55103-1509		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*691 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$108.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$108.60				
<hr/>						
Colin Strathman	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 46 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0102
Tanya Strathman		Alley Sweeping	0.13	40.00	\$5.20	
701 Como Ave St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*701 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		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
Judith F Cancellier Trustee 705 Como Ave St Paul MN 55103-1402 *705 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 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	26-29-23-14-0103
*** 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	
Brianne Hill Taji Hill 709 Como Ave St Paul MN 55103-1402 *709 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 44 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	26-29-23-14-0104
*** 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	
Nancy M Hochschild 713 Como Ave St Paul MN 55103-1402 *713 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 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	26-29-23-14-0105
*** 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 Amt</u>	<u>Property ID</u>
Peggy R Engman 721 Como Ave St Paul MN 55103-1402 *721 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 41 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0107
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** 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	
Diane M Klett 725 Como Ave St Paul MN 55103-1402 *725 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0108
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** 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	
Theresa Tichich 735 Como Ave St Paul MN 55103-1402 *735 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0110
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** 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
Collin Johnson 3520 Xylon Ave S St Louis Park MN 55426-3826 *741 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0112
		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	
Lena Marie Christiansen 2453 Como Ave St Paul MN 55108-1459 *745 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35 ON NWLY SIDE BY NWLY L OF SD LOT EXTENDED TO COMO AVE AND ON SWLY SIDE BY SD AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0113
		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	
Vorandesoto Llc 3435 Labore Rd Suite 150 St Paul MN 55110-5147 *714 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 BEG ON NE L OF COMO AV 160 FT NW OF S COR OF L35 B3 WARE & HOSPES ADD TH NE PAR WITH SE L OF L35 150FT TH SE PAR WITH SD AV 60FT TH SW TO PT ON SD AVE & 60FT FROM BEG	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	26-29-23-14-0115
		Street Sweeping - Residential Street	0.42	230.00	\$96.60	
		Alley Sweeping	0.13	200.00	\$26.00	
		Citywide Street Lighting	0.66	390.00	\$257.40	
				<u>\$543.20</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$543.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$543.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tbd Como Llc 3601 18th St Ste 117 Saint Cloud MN 56301-6012 *769 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 VAC ST ACCRUING & THE FOL; BEG ON NELY L OF COMO AVE 260 FT NWLY FROM SELY L OF LOT 35 BLK 3 WARE & HOSPES ADD TH NELY AT RA TO S L OF JESSAMINE AVE TH W TO EXT	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	26-29-23-14-0116	
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40		
		Citywide Street Lighting	0.66	157.00	\$103.62		
							<u>\$251.76</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$251.76		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$251.76		
Anoka Metro Regional Treatment Center Attn Business Office 3301 7th Ave Anoka MN 55303-4516 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	26-29-23-14-0117	
		Citywide Street Lighting	0.66	125.00	\$82.50		
							<u>\$210.00</u>
				*** Taxpayer and 3rd Party ***			
		Total Assessment:			\$210.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$210.00		
State Of Mn Human Services 444 Lafayette Rd N St Paul MN 55155-3899 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	*** Owner ***				26-29-23-14-0117	
		Total Assessment:			\$210.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$210.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *700 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE IF ACCRUING AND VAC ALLEY ACCRUING AND FOL NWLY 34 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	26-29-23-14-0118	
		Citywide Street Lighting	0.66	114.00	\$75.24		
					<hr/>		
					\$191.52		
					<hr/>		
					Total Assessment: \$191.52		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$191.52		
Clara A Gabriel Haycraft Jonathan R Haycraft 722 Como Ave St Paul MN 55103-1403 *722 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0120	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<hr/>		
					\$67.20		
					<hr/>		
					Total Assessment: \$67.20		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$67.20		
Christopher R Johnson 724 Como Ave St Paul MN 55103-1403 *724 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0121	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<hr/>		
					\$67.20		
					<hr/>		
					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
Dale A Petrie	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0123
Angela M Petrie		Citywide Street Lighting	0.66	40.00	\$26.40	
732 Como Ave					<u>\$67.20</u>	
St Paul MN 55103-1403		*** Owner and Taxpayer ***				
*732 COMO AVE		Total Assessment:			\$67.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Iris Y Mcadory	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART OF ORCHARD AVE VAC ADJ AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0125
740 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1403					<u>\$67.20</u>	
*740 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Peter S Kane	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM SWLY L OF COMO AVE OF ORCHARD ST VAC ADJ AND OF LOTS 15 AND LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-23-14-0126
Angela L Mcginley		Citywide Street Lighting	0.66	78.00	\$51.48	
1040 Grotto St N					<u>\$84.24</u>	
St Paul MN 55103-1444		*** Owner and Taxpayer ***				
*1040 GROTTO ST N		Total Assessment:			\$84.24	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale Edward Cook	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. BEG AT INTERSECTION OF SWLY L OF COMO AVE AND EXTENDED SELY L OF LOT 15 TH SWLY ON SD EXTENDED L 98 FT TH NWLY PAR WITH COMO AVE	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-23-14-0127
Allen Jerome Cook		Citywide Street Lighting	0.66	70.00	\$46.20	
744 Como Ave					<u>\$117.60</u>	
St Paul MN 55103-1403		*** Owner and Taxpayer ***				
*744 COMO AVE						
*Ward: 5		Total Assessment:			\$117.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.60	
Regina Salmonson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. N 50 FT OF S 92 FT OF LOTS 20 21 AND LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-14-0131
6382 Kings Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2529					<u>\$54.00</u>	
*1008 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Dale G Mays	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. ALL OF VAC HATCH ST ACCRUING & FOL; THE S 42 FT OF LOTS 20 21 & LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-14-0132
Sylvia M Wilhelmi		Citywide Street Lighting	0.66	92.00	\$60.72	
33188 361st Ave					<u>\$99.36</u>	
Le Sueur MN 56058-3314		*** Owner and Taxpayer ***				
*1004 GROTTO ST N						
*Ward: 5		Total Assessment:			\$99.36	
*Pending as of: 8/21/2019		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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *727 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEYS ACCRUING AND FOL LOTS 23 THRU 27 BLOCK 5 AND LOTS 8 THRU 13 AND 16 THRU LOT 23 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	320.00 176.00 496.00	\$326.40 \$73.92 \$327.36 <u>\$727.68</u>	26-29-23-14-0133
			*** Owner and Taxpayer ***			
					Total Assessment:	\$727.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$727.68

Bbha Portfolio Li Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *996 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. NO PART OF VAC AVE AND THE FOL; VAC ALLEY ACCRUING & LOTS 14 & LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	176.00 176.00	\$73.92 \$116.16 <u>\$190.08</u>	26-29-23-14-0134
			*** Owner and Taxpayer ***			
					Total Assessment:	\$190.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.08

Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *995 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS AND EX S 95 65/100 FT THE FOL VAC AVE ACCRUING AND LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	26-29-23-14-0135
			*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wolkowicz Family Lmtd Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *981 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS THE FOL S 95 65/100 FT OF LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	26-29-23-14-0136
		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$109.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.08
Erwin Anderson 705 Front Ave St Paul MN 55103-1419 *705 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0137
		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
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *701 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0138
		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
Hannah E Hartog Adam D Krieg 693 Front Ave St Paul MN 55103-1419 *693 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0140
		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
Jaclyn A Bailey 689 Front Ave St Paul MN 55103-1419 *689 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 28 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0141
		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
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *622 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-23-14-0144
		Citywide Street Lighting	0.66	220.00	\$145.20	
					\$369.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$369.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$369.60

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>
Holly J Vander Haar 648 Como Ave St Paul MN 55103-1401 *648 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	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	26-29-23-14-0149
*** 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	
Katherine L Sherman Frederick J Hoehn 652 Como Ave St Paul MN 55103-1401 *652 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	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	26-29-23-14-0150
*** 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 G Mohr 656 Como Ave St Paul MN 55103-1401 *656 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	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	26-29-23-14-0151
*** 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
Craig A Giebel 1064 Como Ave St Paul MN 55103-1321 *660 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0152
		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	
Nathan Hedtke 21 W 86th St Apt 10c New York NY 10024-3668 *662 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0153
		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	
Bruce And Charlotte Chapman Tr 21582 Road 10 Chowchilla CA 93610-8924 *672 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0155
		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	
Salvador Reza Jr 677 Front Ave St Paul MN 55103-1413 *677 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-14-0157	
		Street Sweeping - Residential Stree	0.42	94.50	\$39.69		
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	114.50	\$75.57		
							<u>\$142.16</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$142.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$142.16	
Richard M Kirscher Ii 675 Front Ave St Paul MN 55103-1413 *675 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0158	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$73.70</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$73.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$73.70	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *665 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0160	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$73.70</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$73.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$73.70	

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>
Jacob P Hegerman 663 Front Ave St Paul MN 55103-1413 *663 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	83.00 105.00 83.00	\$84.66 \$13.65 \$54.78	26-29-23-14-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$153.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.09	
Andrew R Craven Krista L Craven 1096 Chatsworth St N St Paul MN 55103-1006 *1096 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL LOT 2 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	26-29-23-21-0006
*** 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	
Nicholas F Morawiecki Olivia R Mulvey 1092 Chatsworth St N St Paul MN 55103-1006 *1092 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL LOT 3 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	26-29-23-21-0007
*** 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>
Jacob L Rahier Barbara A Rahier 1083 Kilburn St St Paul MN 55103-1028 *1083 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL LOT 6 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>	26-29-23-21-0010
		*** 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	
Nang Tri Tran Thu Huong Tran Po Box 28658 St Paul MN 55128 *1089 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-21-0011
		*** 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	
Edward C Runyon Catherine M Oconnell 1091 Kilburn St St Paul MN 55103-1028 *1091 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-21-0012
		*** 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>
Daniel Heim	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0014
Jill Heim	LOT 10 BLK 1	Alley Sweeping	0.13	70.00	\$9.10	
1099 Kilburn St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1028					<u>\$52.30</u>	
*1099 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.30	
Heather L Doran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	26-29-23-21-0016
Mary C Doran	EX AVE LOT 12 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
962 Como Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1019					<u>\$44.77</u>	
*962 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.77	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Arkadiusz Tesarczyk	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-21-0019
Claudia Chen	SUBJ TO COMO AVE THE N 83 FT OF	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
976 Como Ave	LOT 16 BLK 1	Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55103-1019					<u>\$82.44</u>	
*976 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn D Korby	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-23-21-0020
Catherine Korby	EX N 83 FT THE FOL LOTS 15 AND	Alley Sweeping	0.13	74.00	\$9.62	
1108 Chatsworth St N	LOT 16 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1006					<u>\$71.78</u>	
*1108 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$71.78	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$71.78	

Robert L Garcia	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55103-1029		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$55.29</u>	
*1100 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$55.29	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.29	

Thomas D Carroll	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0023
1092 Kilburn St	LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1029					<u>\$43.20</u>	
*1092 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				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>
James A Boquist	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-23-21-0024
Mary A Hakemian	LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
1084 Kilburn St					<u>\$97.20</u>	
St Paul MN 55103-1029		*** Owner and Taxpayer ***				
*1084 KILBURN ST		Total Assessment:			\$97.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Brett C Shafer	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-23-21-0025
Emily G Shafer	LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
1087 Ryde St					<u>\$97.20</u>	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1087 RYDE ST		Total Assessment:			\$97.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Thomas F Carney	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0026
Emily J Donovan Carney	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1091 Ryde St					<u>\$43.20</u>	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1091 RYDE ST		Total Assessment:			\$43.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Frederick R Boterman	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-23-21-0030
Joyce Boterman McMaster	SUBJ TO AVE LOTS 13 AND LOT 14	Alley Sweeping	0.13	81.00	\$10.53	
948 Como Ave	BLK 2	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55103-1018					<u>\$98.01</u>	
*948 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$98.01				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$98.01				

Nick Anthony Torok	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-21-0031
Abigail Atrero Onofrey Torok	SUBJ TO COMO AVE LOT 15 AND VAC	Alley Sweeping	0.13	40.00	\$5.20	
1106 Kolburn St	N 1 FT OF ALLEY ADJ SD LOT 15 BLK 2	Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1029					<u>\$87.82</u>	
*1106 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$87.82				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.82				

Matthew C Batt	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0033
Jenae L Batt	W 1/2 OF VAC ALLEY ADJ AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1096 Ryde St	2 BLK 3				\$43.20	
St Paul MN 55103-1038						
*1096 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		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
David Craig Wethington 1084 Ryde St St Paul MN 55103-1038	STRAND ADDITION TO SAINT PAUL W 1/2 OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	26-29-23-21-0035
*1084 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$71.28				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.28				
Robin Shaw Elizabeth Rykken 1091 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOTS 6 7 AND LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	101.00 101.00	\$42.42 \$66.66 <u>\$109.08</u>	26-29-23-21-0036
*1091 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$109.08				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$109.08				
Kirk A Hanson 1097 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 9 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>	26-29-23-21-0037
*1097 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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
Lorene K Gilliksen 1101 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0038
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$56.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.20
Richard F Kelly Therese A Kelly 910 Como Ave St Paul MN 55103-1017	STRAND ADDITION TO SAINT PAUL EX AVE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$87.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.28
Eugene R Thompson Gloria J Thompson 914 Como Ave St Paul MN 55103-1017	STRAND ADDITION TO SAINT PAUL EX AVE LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0040
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith G Bianchi	STRAND ADDITION TO SAINT PAUL EX AVE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0041
Sheila Marie Thelemann		Alley Sweeping	0.13	40.00	\$5.20	
918 Como Ave #2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1017					<u>\$48.40</u>	
*918 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Thanh Huynh	STRAND ADDITION TO SAINT PAUL EX AVE LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0042
924 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1017		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*924 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Home Sfr Borrower Llc	STRAND ADDITION TO SAINT PAUL LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-21-0046
C/O Havenbrook Homes		Citywide Street Lighting	0.66	50.00	\$33.00	
3505 Koger Blvd Ste 400					<u>\$54.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1088 COLNE ST		Total Assessment:			\$54.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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
Michael K Vennewitz Diane L Loeffler 2245 Ulysses St Ne Unit 2 Minneapolis MN 55418-3946	STRAND ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	26-29-23-21-0049
		*** 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	
Mark A Murphy Pamela P Tucker 61 Laurel Ave St Paul MN 55104-7105	STRAND ADDITION TO SAINT PAUL EX AVE LOT 11 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>	26-29-23-21-0050
		*** 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	
Thomas G Johnson Nancy R S Johnson 900 Como Ave St Paul MN 55103-1016	STRAND ADDITION TO SAINT PAUL EX AVE; THE FOL PART OF LOT 12 LYING W OF A L DESC AS BEG AT PT ON N L 3.27 FT FROM NW COR TH SLY 11.5 FT TO PT 3.4 FT E OF E L OF LOT 13 TH S 26 FT TO PT 3.2 FT E OF SD E L	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	26-29-23-21-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Nelson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
904 Como Ave					<u>\$82.08</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*904 COMO AVE		Total Assessment:			\$82.08	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Elisabeth T M Corsaro	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-21-0056
Anthony J Corsaro	W 55 FT OF LOTS 4 AND 5 AND SUBJ	Citywide Street Lighting	0.66	38.00	\$25.08	
864 Como Ave	TO ST LOT 7 BLK 5				<u>\$41.04</u>	
St Paul MN 55103-1015		*** Owner and Taxpayer ***				
*864 COMO AVE		Total Assessment:			\$41.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	26-29-23-21-0062
860 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1015	FOL; E 50.07 FT OF LOTS 4 & 5				<u>\$57.48</u>	
*860 COMO AVE	TOGETHER WITH LOT 6 BLK 5	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald S Rud	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-22-0002
Patricia G Rud	ADJ AND LOT 3 BLK 5	Alley Sweeping	0.13	67.00	\$8.71	
1219 Como Blvd W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1025					<u>\$51.91</u>	
*1219 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.91	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.91	
Rose A Denison Trustee	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-22-0003
1217 Como Ave W	ADJ AND LOT 4 BLK 5	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55103-1025		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$54.63</u>	
*1217 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.63	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.63	
Melissa Lesch	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-22-0004
John Lesch	ADJ AND LOT 5 BLK 5	Alley Sweeping	0.13	57.00	\$7.41	
1211 Como Blvd W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55103-1025					<u>\$54.93</u>	
*1211 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.93	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.93	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carla E Sherman 1205 Como Blvd W St Paul MN 55103-1025 *1205 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE PART OF BLVD VAC ADJ AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0005
		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	
Cara J Peterson Thomas Peterson 1193 Como Blvd W St Paul MN 55103-1020 *1193 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE PART OF BLVD VAC ADJ AND LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0008
		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	
Robert R Mckiel Karen Mckiel 1185 Como Blvd W St Paul MN 55103-4595 *1185 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE PART OF BLVD VAC ADJ AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0009
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Edgerton	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	26-29-23-22-0012
Robin B Edgerton		Alley Sweeping	0.13	20.00	\$2.60	
1157 Como Blvd W St Paul MN 55103-1025		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$121.40	
*1157 COMO BLVD W		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.40
Brian J Mccarthy	WARRENDALE LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0016
Julia C Mccarthy		Alley Sweeping	0.13	44.00	\$5.72	
1009 Van Slyke Ave St Paul MN 55103-1039		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$89.72	
*1009 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.72
Deborah A Denison	WARRENDALE LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0017
1015 Van Slyke Ave		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55103-1039		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$91.02	
*1015 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Louise Brendmoen	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0023
Michael A Hahm		Alley Sweeping	0.13	44.00	\$5.72	
1045 Van Slyke Ave St Paul MN 55103		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$89.72	
*1045 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.72

Brian Dockstader	WARRENDALE LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	26-29-23-22-0027
Ariel Kagan		Alley Sweeping	0.13	41.00	\$5.33	
1065 Van Slyke Ave St Paul MN 55103-1039		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$151.49	
*1065 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$151.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.49

City Of St Paul	WARRENDALE LE ROY PLACE/PARK	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	26-29-23-22-0029
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.42	126.00	\$52.92	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	203.00	\$133.98	
					\$265.44	
*1067 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$265.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Stree	0.42	234.00	\$98.28	26-29-23-22-0030 ***EXEMPT***
		Citywide Street Lighting	0.66	234.00	\$154.44	
					<u>\$252.72</u>	
*1182 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$252.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.72	
Gita J Ghei 1158 Churchill St St Paul MN 55103-1010	WARRENDALE LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0034
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1158 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kenneth W Miller Marilyn A Miller 1150 Churchill St St Paul MN 55103-1010	WARRENDALE LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0036
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1150 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1148 Churchill St		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1010		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$137.99	
*1148 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$137.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.99
<hr/>						
John C Caruson	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	26-29-23-22-0040
1011 Como Ave		Alley Sweeping	0.13	21.00	\$2.73	
St Paul MN 55117-1021		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$189.21	
*1011 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$189.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$189.21
<hr/>						
Arturo A Sanchez	WARRENDALE EX SW 20 FT OF SE 4 FT PART OF LOT 19 SE OF L BEG AT PT ON NE L OF AND 60 FT FROM NW COR TH SW 78 FT TO PT 48 1/2 FT E AT RA FROM W L TH SW 41 4/10 FT TO PT ON S L 25 FT E AT RA FROM SD W L	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	26-29-23-22-0042
1010 Van Slyke Ave		Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1040		Citywide Street Lighting	0.66	104.00	\$68.64	
					\$177.32	
*1010 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$177.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$177.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lars R Hill	WARRENDALE ELY 5 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-23-22-0044
Kristina M Herman		Alley Sweeping	0.13	54.00	\$7.02	
1042 Van Slyke Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1040					<u>\$99.42</u>	
*1042 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$99.42	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$99.42	
Vaughn B Dierks	WARRENDALE LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	26-29-23-22-0046
Jill R Westphal		Street Sweeping - Residential Street	0.42	20.00	\$8.40	
1076 Horton Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1027		Citywide Street Lighting	0.66	112.00	\$73.92	
*1076 HORTON AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$182.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$182.40	
Walter C Johnson	WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0049
1185 Churchill St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00	
*1185 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$60.24	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Madith L Salisbury	WARRENDALE LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0051	
1175 Churchill St		Alley Sweeping	0.13	48.00	\$6.24		
St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.24		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$60.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.24	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0054	
Margaret A Lackner		Alley Sweeping	0.13	50.00	\$6.50		
1159 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$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	
Robert Spaulding	WARRENDALE LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0055	
Rebecca Klay		Alley Sweeping	0.13	50.00	\$6.50		
1153 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$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>
Bryan Foss	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0056
Michelle Foss		Alley Sweeping	0.13	50.00	\$6.50	
1149 Churchill St St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1149 CHURCHILL ST		*** 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
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1156 Lexington Pky N St Paul MN 55103-1032		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*1156 LEXINGTON PKWY N		*** 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
Jean A Westmoreland	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0062
Joan E Westmoreland	PKWY LOT 17 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1164 Lexington Pkwy N St Paul MN 55103-1032		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*1164 LEXINGTON PKWY N		*** 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>
Stanley C Kusunoki Claudia H Daly 1168 Lexington Pky N St Paul MN 55103-1032	WARRENDALE EX W 40 FT FOR PKWY LOT 18 BLK 3	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	26-29-23-22-0063
					\$90.50	
*1168 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
William G Schaffer Po Box 1026 Lakeville MN 55044-1026	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 3	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	26-29-23-22-0064
					\$90.50	
*1174 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Abigail J Shilling Matthew R Shilling 1180 Lexington Pky St Paul MN 55103-1032	WARRENDALE EX W 40 FT FOR PKWY LOT 20 BLK 3	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	26-29-23-22-0065
					\$90.50	
*1180 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		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>
George L Wawro	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0066
Mary E Wawro	PKWY LOT 21 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1188 Lexington Pkwy		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032					<u>\$90.50</u>	
*1188 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Julie Rossate	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	26-29-23-22-0069
Jeffrey Vonwald	PKWY LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1200 Lexington Pky		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55103-1032					<u>\$116.08</u>	
*1200 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$116.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.08	
Elizabeth A Auten	WARRENDALE LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0071
1131 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*1131 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaosong Yang	WARRENDALE LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0072
1127 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*1127 CHURCHILL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
*** Owner and Taxpayer ***						

John Coulter	WARRENDALE LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0073
Sarah Dye		Alley Sweeping	0.13	49.00	\$6.37	
1371 Nebraska Ave W		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*1121 CHURCHILL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
*** Owner and Taxpayer ***						

Randall C Croce	WARRENDALE LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0074
Madeleine A Brown		Alley Sweeping	0.13	49.00	\$6.37	
1117 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*1117 CHURCHILL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne R Flesher 1111 Churchill St St Paul MN 55103-1007 *1111 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 6 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0075
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Behzad Najafian Kimia Ghanbeigi 9341 Se 46th St Mercer Island WA 98040-4405 *1109 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0076
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	
Lilita Allen 1103 Churchill St St Paul MN 55103-1007 *1103 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0077
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy C Kunz	WARRENDALE LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0079
Megan K Paulek		Alley Sweeping	0.13	49.00	\$6.37	
1093 Churchill St St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*1093 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
David A Gray	WARRENDALE LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0080
1087 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*1087 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
Todd N Fawcett	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	26-29-23-22-0081
1083 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$96.55	
*1083 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Gray	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0083
David A Gray	PKWY LOT 14 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1090 Lexington Pkwy N St Paul MN 55103-1031		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$88.69	
*1090 LEXINGTON PKWY N		*** 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
Heng Khiev	WARRENDALE SUBJ TO PKWY AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-22-0085
Theara Srey	EX S 38 FT LOT 17 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1106 Lexington Pky N St Paul MN 55103-1031	18 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*1106 LEXINGTON PKWY N		*** 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
Robert G Vitali	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1112 Lexington Pky N St Paul MN 55103-1031		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$88.69	
*1112 LEXINGTON PKWY N		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krista E Ackerman Eng 1118 Lexington Pkwy N St Paul MN 55103-1031 *1118 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE EX W 40 FT FOR PKWY LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0087
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
		*** 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	
Sang D Hua Trustee 17903 33rd Place W Lynnwood WA 98037-7734 *1093 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0099
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Stanley D Gatzke 1089 Oxford St N St Paul MN 55103-1035 *1089 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0100
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Zibley	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-23-22-0102
1084 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$99.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.25
Patrick J Mckennan	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0103
Andrea L Mckennan		Alley Sweeping	0.13	49.00	\$6.37	
1088 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.13	49.00	\$6.37	
1096 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Olde Llc	WARRENDALE LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0105
6848 Hallmark Dr		Alley Sweeping	0.13	49.00	\$6.37	
Eden Prairie MN 55346-2544		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.29		
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.29		
Andrea J Szondy	WARRENDALE LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0108
1112 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.29		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Oren 1118 Churchill St St Paul MN 55103-1008	WARRENDALE S 40 FT OF LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-22-0109
		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
Thomas Farrell Annegret Theis 1128 Churchill St St Paul MN 55103-1008	WARRENDALE N 18 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-23-22-0111
		Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$81.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.07
Scott Poppenhagen Stacey L Flanigan 1132 Churchill St St Paul MN 55103-1008	WARRENDALE LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0112
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1138 Churchill St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.08	
*1138 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$136.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.08
<hr/>						
David A Krall	WARRENDALE LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	26-29-23-22-0114
Mary Burnison		Street Sweeping - Residential Stree	0.42	41.50	\$17.43	
1131 Argyle St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1003		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$154.38	
*1131 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$154.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.38
<hr/>						
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0117
Shamiere M Johnson		Alley Sweeping	0.13	51.00	\$6.63	
1115 Argyle St		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	
*1115 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joey R Ketzner 1089 Argyle St St Paul MN 55103-1003	WARRENDALE LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0122
*1089 ARGYLE ST					<u>\$61.71</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Daniel L Schmidt 1090 Oxford St N St Paul MN 55103-1036	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0125
*1090 OXFORD ST N					<u>\$61.71</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Analise M Ludwig Nicholas D Ludwig 1116 Oxford St N St Paul MN 55103-1036	WARRENDALE LOT 17 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0130
*1116 OXFORD ST N					<u>\$61.71</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine M Drabek 1122 Oxford St N St Paul MN 55103-1036 *1122 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$61.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.71	
Linda Reid 1126 Oxford St N St Paul MN 55103-1036 *1126 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$61.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.71	
Merick B Reed 1139 Chatsworth St N St Paul MN 55103-1005 *1139 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 85.50 51.00	\$52.02 \$11.12 \$33.66	26-29-23-22-0134
*** 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>
Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0135
Brigid W Dahl		Alley Sweeping	0.13	51.00	\$6.63	
1133 Chatsworth St N St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	
*1133 CHATSWORTH ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	
*1125 CHATSWORTH ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31
Adam Y Lindberg	WARRENDALE LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0137
Kari A Lindberg		Alley Sweeping	0.13	51.00	\$6.63	
1123 Autumn St Roseville MN 55113-6102		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	
*1123 CHATSWORTH ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.31

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas E Iverson Laurie J Hertzal 1113 Chatsworth St N St Paul MN 55103-1005	WARRENDALE LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0139
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$92.31</u>	
*1113 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.31	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.31	
Bambi Barclay Huc 1103 Chatsworth St N St Paul MN 55103-1005	WARRENDALE LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0141
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$92.31</u>	
*1103 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.31	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.31	
Merrie C Steiner 1093 Chatsworth St N St Paul MN 55103-1005	WARRENDALE LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0143
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$92.31</u>	
*1093 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.31	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.31	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chatsworth Sundberg Properties Llc Co James L Sundberg 1864 Summit Ln Mendota Heights MN 55118-4138	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	26-29-23-22-0145
		Street Sweeping - Residential Stree	0.42	59.00	\$24.78	
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	84.50	\$55.77	
*1083 CHATSWORTH ST N					<u>\$113.19</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$113.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.19	
Megan M Farr Andrew R Parker 1084 Argyle St St Paul MN 55103-1004	WARRENDALE LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	26-29-23-22-0146
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$97.89</u>	
*1084 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.89	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.89	
David M Kaiser Heidi B Kaiser 1104 Argyle St St Paul MN 55103-1004	WARRENDALE LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0150
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
*1104 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Gonko 1114 Argyle St N St Paul MN 55103-1004 *1114 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 23 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0152
					\$61.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
Elizabeth Tolbert 1128 Argyle St St Paul MN 55103-1004 *1128 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 26 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0155
					\$61.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71
William G Palmer 1136 Argyle St St Paul MN 55103-1004 *1136 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 27 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66	26-29-23-22-0156
					\$61.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Ann Labon 1140 Argyle St S St Paul MN 55103-1004 *1140 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 28 BLK 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0157
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.71	
Diane T Nalezny 1144 Argyle St St Paul MN 55103-1004 *1144 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND EX NLY TRIANGULAR PART MEASURING 64 8/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT AS IN PART B OF TS DOC 427379 LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-23-22-0158
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$66.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.11	
Joshua T Dworak Jeana R Lidfors 652 Dunlap St N St Paul MN 55104-2036 *1150 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND SWLY TRIANGULAR PART MEASURING 16 2/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 ALSO NLY TRIANGULAR PART MEASURING 64	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-23-22-0159
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$89.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ferial F Abraham 998 Como Ave St Paul MN 55103-1020 *998 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND FOL EX NELY TRIANGULAR PART MEASURING 9 6/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 AND EX SWLY TRIANGULAR PART	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	74.00 14.00 74.00	\$75.48 \$1.82 \$48.84	26-29-23-22-0160
					\$126.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.14
John F Palumbo Margaret D Palumbo 992 Como Ave E St Paul MN 55103-1020 *992 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS VAC PART OF ALLEY ADJ AND NELY TRIANGULAR PART MEASURING 9 6/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 ALSO WLY PART OF LOT 3 MEASURING 57 6/10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	67.00 15.00 67.00	\$68.34 \$1.95 \$44.22	26-29-23-22-0161
					\$114.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.51
Lovness Properties Llc 1125 Chatsworth St N Unit 4 St Paul MN 55103-1005 *980 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE EX NWLY PART MEASURING 28 8/10 FT ON NELY L AND 5 61/100 FT ON SWLY L AS IN PART G OF TS DOC 427379 LOT 4 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	72.00 103.00 72.00	\$73.44 \$13.39 \$47.52	26-29-23-22-0163
					\$134.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.35

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>	
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550	CIC NO 720 1098 LEXINGTON COND UNIT NO.1	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	26-29-23-22-0168	
		Alley Sweeping	0.13	34.00	\$4.42		
		Citywide Street Lighting	0.66	34.00	\$22.44		
					\$61.54		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$61.54		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$61.54		
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550	CIC NO 720 1098 LEXINGTON COND UNIT NO.2	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	26-29-23-22-0169	
		Alley Sweeping	0.13	34.00	\$4.42		
		Citywide Street Lighting	0.66	34.00	\$22.44		
					\$61.54		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$61.54		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$61.54		
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550	CIC NO 720 1098 LEXINGTON COND UNIT NO.3	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	26-29-23-22-0170	
		Alley Sweeping	0.13	34.00	\$4.42		
		Citywide Street Lighting	0.66	34.00	\$22.44		
					\$61.54		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$61.54		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$61.54		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550	CIC NO 720 1098 LEXINGTON COND UNIT NO.4	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	26-29-23-22-0171
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$61.54	
*1098 LEXINGTON PKWY N 4						
*Ward: 5						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.54

Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS 150 FT N P RY R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Commercial/Art	1.02	422.00	\$430.44	26-29-23-23-0001
		Street Sweeping - Residential Street	0.42	1,119.00	\$469.98	
		Citywide Street Lighting	0.66	1,541.00	\$1,017.06	
					\$1,917.48	
*0 JESSAMINE AVE W						
*Ward: 5						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,917.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,917.48

Michael W Gibson Melodie P Gibson 995 Orchard Ave St Paul MN 55103-1234	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 13 14& LOT 15	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-23-23-0007
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*995 ORCHARD AVE						
*Ward: 5						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Logan Meilleur 1001 Orchard Ave St Paul MN 55103-1234	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0008
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$81.00</u>	
*1001 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Jessica K Fiege 1060 Argyle St St Paul MN 55103-1206	SUBDIVISION OF LOT 36 OF COMO VILLAS SUBJ TO ESMTS LOT 20 AND ALL OF LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0010
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1060 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Charles W Belcher 1069 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 1 & LOT 24	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	26-29-23-23-0013
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$32.40</u>	
*1069 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$32.40	
*Pending as of: 8/21/2019		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
Wendy M Olson 1059 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0016
		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
John S Willocks 1066 Oxford St N St Paul MN 55103-1248	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND ALL OF LOT 3 BLK 38	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-23-0022
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Melvin Cheatem Cassandra A Cheatem 1062 Oxford St N St Paul MN 55103-1248	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 7 FT LOT 4 & ALL OF LOT 5 AND N 1/2 OF LOT 6 BLK 38	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-23-23-0023
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*** 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
Lucy P Bloedoom 1056 Oxford St N St Paul MN 55103-1248 *1056 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS S 1/2 OF LOT 6 AND N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-23-0024
*** 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
Geoffrey L Sieber Diane M Sieber 1043 Oxford St N St Paul MN 55103-1247 *1043 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS LOTS 13, 14, 15 & LOT 16 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.00 98.00	\$41.16 \$64.68 <u>\$105.84</u>	26-29-23-23-0028
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
Michael Koop 1055 Orchard Ave St Paul MN 55103-1238 *1055 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	GREVE'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOTS 7 THRU LOT 12 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	26-29-23-23-0036
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Miles Natalie Miles 1061 Orchard Ave St Paul MN 55103-1238 *1061 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	GREVE'S ADDITION TO ST. PAUL, MINN. W 1/2 OF LOTS 7 THRU LOT 12 BLK 39	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-23-0037
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	
Jordan K Oelschlager 4901 Broadway Apt 216 Oakland CA 94611-4273 *1042 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 39	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-23-23-0038
		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	
Mark C Grondahl 1316 Sylvandale Rd Mendota Heights MN 55118-1728 *1056 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 39	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0040
		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
Jason A Vernetti 1068 Churchill St St Paul MN 55103-1223	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36	26-29-23-23-0042
					\$49.68	
*1068 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$49.68				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.68				
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52	26-29-23-23-0043
					\$23.76	
*1065 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$23.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$23.76				
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	26-29-23-23-0044
					\$27.00	
*1063 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$27.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$27.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOTS 3 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	26-29-23-23-0045
					\$81.00	
*1059 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
David Michael Kehborn Sr 1064 Churchill St St Paul MN 55103-1223	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	26-29-23-23-0046
					\$81.00	
*1055 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Becky L Nelson 1044 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION SUBJ TO PKWY LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	23.50 26.00 49.50	\$23.97 \$10.92 \$32.67	26-29-23-23-0050
					\$67.56	
*1044 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judee Sharon 1056 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION SUBJ TO PKWY; THE S 10 FT OF LOT 17 AND ALL OF LOTS 15 & LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-23-0051
		Citywide Street Lighting	0.66	60.00	\$39.60	
*1056 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$100.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$100.80	
Charles Commerford 2496 Westview Terr Mendota Hts MN 55120-2600	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOTS 1 2 AND LOT 3 BLK 41	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	26-29-23-23-0056
		Street Sweeping - Residential Street	0.42	27.00	\$11.34	
		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	67.50	\$44.55	
					<u>\$107.73</u>	
*1038 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$107.73	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$107.73	
Gregory E Leyde 1030 Lexington Pky N St Paul MN 55103-1110	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF FOL LOTS 4 AND LOT 5 BLK 41	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1030 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				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
Peter M Ullman 1022 Lexington Pky N St Paul MN 55103-1110 *1022 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOTS 6 AND LOT 7 BLK 41	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0058
		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	
Nicholas J Keller 1020 Lexington Pky N St Paul MN 55103-1110 *1020 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0059
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** 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	
Diana White 1014 Lexington Pky N St Paul MN 55103-1110 *1014 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF S 1/2 OF LOT 9 AND E 54 4/10 FT OF LOT 10 BLK 41	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0060
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 *1085 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-23-0063	
		Alley Sweeping	0.13	81.00	\$10.53		
		Citywide Street Lighting	0.66	51.00	\$33.66		
							<u>\$65.61</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$65.61		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$65.61		
Shirley A Bonner 1005 Churchill St St Paul MN 55103-1220 *1001 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 1/2 OF LOT 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-23-23-0064	
		Citywide Street Lighting	0.66	66.00	\$43.56		
							<u>\$71.28</u>
				*** 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		
Claudia H Campbell 1011 Churchill St St Paul MN 55103-1220 *1011 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO ESMTS AND EX N 15 FT LOT 19 AND ALL OF LOT 18 BLK 41	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-23-0065	
		Alley Sweeping	0.13	35.00	\$4.55		
		Citywide Street Lighting	0.66	35.00	\$23.10		
							<u>\$42.35</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$42.35		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$42.35		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochelle A Stariha 1015 Churchill St St Paul MN 55103-1220 *1015 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0066
		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	
Diane J Lorvig Joann O Lorvig-Tsoumanis 1023 Churchill St St Paul MN 55103-1220 *1023 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0067
		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	
Roger J Valois Linda J Valois 1037 Churchill St St Paul MN 55103-1220 *1037 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS N 10 FT OF LOT 27 AND ALL OF LOT 28 BLK 41	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-23-0071
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	71.00	\$46.86	
					<u>\$82.01</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Feist 1072 Orchard Ave St Paul MN 55103-1237 *1072 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	26-29-23-23-0073
		*** 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	
Chari A Hall 1062 Orchard Ave St Paul MN 55103-1237 *1062 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION E 1/2 OF LOT 5 & ALL OF LOTS 3 & LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	26-29-23-23-0075
		*** 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	
Linda M Smith 1039 Oxford St N St Paul MN 55103-1245 *1039 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.50 63.50	\$26.67 \$41.91 <u>\$68.58</u>	26-29-23-23-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Terveer 1029 Oxford St N St Paul MN 55103-1245 *1029 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 8 33/100 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-23-0079
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
					*** 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	
Katherine M Lebarron 1023 Oxford St N St Paul MN 55103-1245 *1023 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-23-0080
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	
					*** 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	
Noela Naah Suhfor Po Box 1681 Maple Grove MN 55311-6681 *1007 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0082
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Hellum Stephanie M Frederiksen 1001 Oxford St N St Paul MN 55103-1245	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 14	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-23-0083
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Aaron Abraham Jamie Jansen 6553 Barbara Ave Inver Grove Heights MN 55077-2539	BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0084
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** 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
Heather Walker 1055 Hatch Ave St Paul MN 55103-1233	BISHOP'S ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0085
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tanell Fisher	BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0086
Megan Fisher		Citywide Street Lighting	0.66	25.00	\$16.50	
1057 Hatch Ave					<u>\$27.00</u>	
St Paul MN 55103-1233		*** Owner and Taxpayer ***				
*1057 HATCH AVE		Total Assessment:			\$27.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
Susan E Kocher	BISHOP'S ADDITION LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0087
1065 Hatch Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1233					<u>\$54.00</u>	
*1065 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Winnie A Rude	BISHOP'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0088
1067 Hatch Ave		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1233					<u>\$27.00</u>	
*1067 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$27.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlie P Blackwell Deborah J Blackwell 1069 Hatch Ave St Paul MN 55103-1233 *1069 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	26-29-23-23-0089
		*** 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	
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *1018 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	26-29-23-23-0092
		*** 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	
Sharon Jurina 1026 Churchill St St Paul MN 55103-1221 *1026 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	26-29-23-23-0094
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet D Christian 1040 Oxford St N St Paul MN 55103-1246 *1040 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 28	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	26-29-23-23-0095
		Citywide Street Lighting	0.66	63.50	\$41.91	
					\$68.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.58
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1026 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0098
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** 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
Kelly Deutschman 1010 Oxford St N St Paul MN 55103-1246 *1010 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 16, 17 & LOT 18	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0101
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corwin Atkins 1039 Argyle St St Paul MN 55103-1203 *1039 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 44	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	26-29-23-23-0103
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	58.50	\$38.61	
					\$66.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.43	
Susan M Kinnee 1029 Argyle St St Paul MN 55103-1203 *1029 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 44	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0105
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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	
Karen J Johnston 1015 Argyle St St Paul MN 55103-1203 *1015 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 44	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0109
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Del Bel Emily Del Bel 1001 Argyle St St Paul MN 55103-1203 *1001 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 44	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-23-0112
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.59	

Daniel F Anderson 16265 Lynch Path Lakeville MN 55044-9999 *1025 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 59 FT LOTS 15 THRU 18 AND E 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-23-0113	
		Citywide Street Lighting	0.66	51.00	\$33.66		
							<u>\$55.08</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$55.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$55.08		

Daniel B Wagner Rose A Sawyer 1021 Hatch Ave St Paul MN 55103-1231 *1021 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0114
		Alley Sweeping	0.13	186.00	\$24.18	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.38	

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>
Kjell A Larsen	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0119
Ava E Larsen		Alley Sweeping	0.13	40.00	\$5.20	
1035 Chatsworth St N St Paul MN 55103-1214		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1035 CHATSWORTH ST N		*** 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 J Evenhouse	ORCHARD PLACE LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0122
Mark A Evenhouse		Alley Sweeping	0.13	40.00	\$5.20	
1021 Chatsworth St N St Paul MN 55103-1214		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1021 CHATSWORTH ST N		*** 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
Nichole S Boehning	ORCHARD PLACE LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0123
5604 Zenith Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-2643		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1017 CHATSWORTH ST N		*** 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>
Christopher Fink	ORCHARD PLACE S 1/2 OF LOT 8 AND ALL OF LOT 9	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	26-29-23-23-0125
Kristin Fink		Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
1003 Chatsworth St N		Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55103-1214		Citywide Street Lighting	0.66	82.00	\$54.12	
*1003 CHATSWORTH ST N					\$114.79	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$114.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.79				
Megan J Hessler	ORCHARD PLACE LOT 10	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	26-29-23-23-0126
1004 Argyle St		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	72.00	\$47.52	
*1004 ARGYLE ST					\$83.09	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$83.09 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.09				
Kathleen M Zacharias	ORCHARD PLACE LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0128
1012 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1012 ARGYLE ST					\$48.40	
*Ward: 5		*** 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>
Lonnie G Halgunseth	ORCHARD PLACE LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0129
1016 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		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
Hugo R Reynosa Jerez	ORCHARD PLACE LOT 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0130
Emily N Reynosa		Alley Sweeping	0.13	40.00	\$5.20	
1020 Argyle St		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
Roy W Mandler	COMO PARK SECOND ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	26-29-23-23-0135
Nancy L Mandler		Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
999 Chatsworth Ave N		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$75.54	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.54

***1016 ARGYLE ST**
 *Ward: 5
 *Pending as of: 8/21/2019

***1020 ARGYLE ST**
 *Ward: 5
 *Pending as of: 8/21/2019

***999 CHATSWORTH ST N**
 *Ward: 5
 *Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean M Devaney 989 Chatsworth St N St Paul MN 55103-1212	COMO PARK SECOND ADDITION EX S 10 FT LOT 6 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0137
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$69.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.15
<hr/>						
Daniel James Norman 981 Chatsworth St N St Paul MN 55103-1212	COMO PARK SECOND ADDITION LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0140
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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
<hr/>						
Greg A Brick 1001 Front Ave St Paul MN 55103-1225	COMO PARK SECOND ADDITION LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0146
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crystal A Thiede Wells H Thiede 1003 Front Ave St Paul MN 55103-1225 *1003 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0147
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	
Jessica R Davis 986 Argyle St St Paul MN 55103-1201 *986 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION N 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-23-0150
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Brooke A Taylor 988 Argyle St St Paul MN 55103-1201 *988 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0151
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert P Garvie	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	Alley Sweeping	0.13	50.00	\$6.50	
992 Argyle St	AND LOT 28 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1201					<u>\$60.50</u>	
*992 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David C Columbus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0158
985 Argyle St	6 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	
*985 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$30.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Mary L Conner	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0159
983 Argyle St	7 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	
*983 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$30.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Dale 975 Argyle St St Paul MN 55103-1202 *975 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0161
		Alley Sweeping	0.13	81.50	\$10.60	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$51.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.64	
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312 *1013 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0162
		Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	158.00	\$104.28	
					<u>\$207.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$207.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.14	
Jonathan P Granlund Susan Jane Taylor 1017 Front Ave St Paul MN 55103-1256 *1017 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0163
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah Oneill Gretchen Welshons 1025 Front Ave St Paul MN 55103-1256 *1025 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	26-29-23-23-0164
		*** 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	
Wei Zhu 9271 Hyland Creek Rd Bloomington MN 55437-1945 *1029 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	26-29-23-23-0165
		*** 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	
Connie J Scholtes 1039 Front Ave St Paul MN 55103-1256 *1039 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 21 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	22.00 108.00 22.00 130.00	\$22.44 \$45.36 \$2.86 \$85.80 <u>\$156.46</u>	26-29-23-23-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Gascoigne	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0170
Jennifer Gascoigne	1/2 OF LOT 27 AND EX N 37 5/10 FT	Alley Sweeping	0.13	38.00	\$4.94	
988 Oxford St N	THE S 1/2 OF LOT 31 AND ALL OF LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1244	26 BLK 2				<u>\$45.98</u>	
*988 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$45.98
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.98

Jason R Brown	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0172
996 Oxford St N	1/2 OF LOT 31 AND ALL OF LOTS 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1244	AND LOT 30 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.54</u>	
*996 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$101.54
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$101.54

Arne L Blodgett	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0173
Terry A Blodgett	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	75.50	\$49.83	
999 Oxford St N					<u>\$81.54</u>	
St Paul MN 55103-1243						
*997 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$81.54
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Tills 991 Oxford St N St Paul MN 55103-1243 *991 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0174
		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	
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1056 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0175
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Diane C Walker 983 Oxford St N St Paul MN 55103-1243 *983 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 7 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0177
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$90.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chreese C Williams 1051 Front Ave St Paul MN 55103-1227 *1051 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION EX W 3 FT; LOT 16 & ALL OF LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-23-23-0181
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$85.07	
*** 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
Leon E Jones 130 Langtree Dr Wentzville MO 63385-3345 *1063 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 18 19 & LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-23-0183
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$135.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.75
Susan C Murphy 1069 Front Ave St Paul MN 55103-1227 *1069 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0184
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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
Katherine J Sowada 992 Churchill St St Paul MN 55103	COMO PARK SECOND ADDITION LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0188
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$57.25	
*992 CHURCHILL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.25

Steven R Venne 1062 Hatch Ave St Paul MN 55103-1232	COMO PARK SECOND ADDITION LOTS 34 AND LOT 35 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0189
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$67.00	
*1062 HATCH AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.00

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	COMO PARK SECOND ADDITION E 33 FT OF LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-23-0190
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
*1068 HATCH AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall P Schmitz 1076 Hatch Ave St Paul MN 55103-1232 *1076 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION EX E 67 FT LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	26-29-23-23-0192
		Citywide Street Lighting	0.66	54.50	\$35.97	
					\$58.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.86
John Fehrman Jr 998 Lexington Pky N St Paul MN 55103-1108 *998 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS EX PKWY LOTS 1 AND LOT 2 BLK 60	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0193
		Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$77.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.66
Como Northtown Credit Union 976 N Lexington Pky St Paul MN 55103-1218 *965 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 16 AND LOT 17 BLK 60	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0199
		Street Sweeping - Residential Stree	0.42	107.00	\$44.94	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	157.00	\$103.62	
					\$206.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$206.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker 981 Churchill St St Paul MN 55103-1218 *981 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0201
		Alley Sweeping	0.13	52.00	\$6.77	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$33.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.77	
C & W Enterprises Llc 813 W 61st St Minneapolis MN 55419-2206 *987 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0202
		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	
Peter Green 993 Churchill St Unit 1 St Paul MN 55103-1218 *993 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 23 & LOT 24 BLK 60	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0203
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Brennan 995 Churchill St Unit 2 St Paul MN 55103-1218	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 60	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0204
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	75.50	\$49.83	
					\$88.04	
*995 CHURCHILL ST						
*Ward: 5						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.04

David M Kehborn Cynthia A Kehborn 1064 Churchill St St Paul MN 55103-1223	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0208
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*1064 CHURCHILL ST						
*Ward: 5						
*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

Como Northtown Credit Union 976 Lexington Pky N St Paul MN 55103-1108	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS SUBJ TO RDS; VAC ALLEY ACCRUING & LOTS 7 THRU LOT 9 BLK 60 & LOTS 11 THRU 15 BLK 60	Street Sweeping - Commercial/Art	1.02	311.00	\$317.22	26-29-23-23-0211
		Citywide Street Lighting	0.66	311.00	\$205.26	
					\$522.48	
*962 LEXINGTON PKWY N						
*Ward: 5						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$522.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$522.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenn W Heise	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0212
Tammy K Heise	1/2 OF LOT 31 & ALL OF LOT 29 & LOT 30 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
998 Argyle St St Paul MN 55103-1201		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.54</u>	
*998 ARGYLE ST		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$101.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.54

Robert W Brisbin	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-23-23-0213
1055 Oxford St N St Paul MN 55103-1247	OF LOT 38 LAKE COMO VILLAS EX N 5 FT LOT 19 AND ALL OF LOTS 17 AND 18 BLK 38	Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$75.60</u>	
*1055 OXFORD ST N		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Brian W Launderville	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0214
1060 Churchill St St Paul MN 55103-1223	MINN. LOTS 4,5,6,19 AND LOT 20 BLK 39	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1060 CHURCHILL ST		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$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
Kathy L Wondra 1057 Chatsworth St N St Paul MN 55103-1216	SUBDIVISION OF LOT 36 OF COMO VILLAS EX N 7.5 FT; LOT 5 & ALL OF LOT 6	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-23-0215
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24
Gilbert S Kirkup 1020 Churchill St St Paul MN 55103-1221	BISHOP'S ADDITION SUBJ TO ALLEY; EX W 100 FT OF LOTS 10 & 13 & EX N 1/2 OF W 100 FT OF LOT 11; LOTS 10 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	26-29-23-23-0216
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$38.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.88
Ryan R Rentmeester Brenna J Scholl 1047 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOTS 9,10,11 & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	26-29-23-23-0217
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$105.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION EX PKWY; THE FOL EX S 11.2 FT; LOT 23 AND LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	39.00 39.00	\$39.78 \$25.74	26-29-23-23-0219
					<u>\$65.52</u>	
*1074 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
Tiffany Call 1070 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION EX PKWY; THE FOL, S 11.2 FT OF LOT 23 AND LOTS 20 THRU LOT 22 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	86.00 86.00	\$87.72 \$56.76	26-29-23-23-0220
					<u>\$144.48</u>	
*1070 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
					Total Assessment:	\$144.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.48
Page Narins Christopher V Narins 8704 Grier Ln Eden Prairie MN 55344-6632	SUBDIVISION OF LOT 37 OF COMO VILLAS EX SLY 10 FT; LOT 7 & ALL OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-23-0222
					<u>\$43.20</u>	
*1057 ARGYLE ST		*** 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>
Rebecca S Bowers 1051 Argyle St St Paul MN 55103-1205 *1051 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF LOT 37 OF COMO VILLAS SLY 10 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	26-29-23-23-0223
		*** 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	
Anne C Moe Lance E Moe 2073 Walnut Ave New Brighton MN 55112-5365 *980 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 25 & LOT 26 BLK 3	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>	26-29-23-23-0224
		*** 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 C Moe Lance E Moe 2073 Walnut Ave New Brighton MN 55112-5365 *986 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 27 & LOT 28 BLK 3	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>	26-29-23-23-0225
		*** 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
Dorothy Brisbin 1055 Oxford St N St Paul MN 55103-1247 *1061 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX THE N 12.5 FT; LOT 22 THE N 5 FT OF LOT 19 AND ALL OF LOTS 20 & 21 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	26-29-23-23-0227
			*** 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	
Kevin Paul Dahm 1022 Orchard Ave St Paul MN 55103-1236 *1022 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	Subj To St; The E 19 Ft Of Vac Green St Adj And Fol, Lots 22 Thru Lot 28 Blk 44	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72 <u>\$99.36</u>	26-29-23-23-0228
			*** 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	
Duane N Jagiello 1004 Lexington Pky N St Paul MN 55103-1110 *1004 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO RD & ESMTS; THAT PT OF LOT 13 LYING SLY OF A L 48.87 FT N OF & PAR TO S L OF LOT 14 AND LOT 14 BLK 41	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	24.50 27.00 49.00 51.50	\$24.99 \$11.34 \$6.37 \$33.99 <u>\$76.69</u>	26-29-23-23-0230
			*** Owner and Taxpayer ***			
			Total Assessment:		\$76.69	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.69	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert B Waltz 1078 Colne St St Paul MN 55103-1348	THOMPSONS ADDITION TO ST PAUL LOTS 3 AND LOT 4 BLK 32	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10	26-29-23-24-0007
					\$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
Marie Bauch Mark Bauch 1074 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82	26-29-23-24-0008
					\$29.16	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$29.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.16
Robert E Arola 1072 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL LOT 6 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	26-29-23-24-0009
					\$27.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esteban Juarez Cortes 1068 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL EX S 20 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 33	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-24-0010
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Lynda E Jones 1062 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL S 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 33	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0011
		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
Amy Marie Stomberg Jeremy Frederick Stomberg 1056 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL LOT 12 BLK 33	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-24-0013
		Alley Sweeping	0.13	57.00	\$7.42	
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$33.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Freeman	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-23-24-0014
931 Orchard Ave Unit 1	LOTS 13 AND LOT 14 BLK 33	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55103-1363		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$101.26	

***931 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.26

Mark L Koran	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	26-29-23-24-0016
Catherine A Koran	LOTS 17, 18, 19 LOT 20 BLK 33	Alley Sweeping	0.13	100.00	\$13.00	
911 Orchard Ave		Citywide Street Lighting	0.66	111.50	\$73.59	
St Paul MN 55103-1363					\$133.42	

***911 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.42

Seth L Cohen	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	26-29-23-24-0018
Nuala K Bobowski	N 1/2 OF LOT 22 S 3 5/10 FT OF LOT 24	Citywide Street Lighting	0.66	41.00	\$27.06	
1061 Colne St	AND ALL OF LOT 23 BLK 33				\$44.28	

***1061 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carla T Fredrick Blaire A Zummak 1071 Colne St St Paul MN 55103-1347	THOMPSONS ADDITION TO ST PAUL S 16 FT OF LOT 27 AND N 21 6/10 FT OF LOT 26 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	26-29-23-24-0020
*** 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	
Anna M K Hawks Kent L Hawks 1077 Colne St St Paul MN 55103-1347	THOMPSONS ADDITION TO ST PAUL N 9 FT OF LOT 27 AND ALL OF LOTS 28 AND LOT 29 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	26-29-23-24-0021
*** 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	
Kenneth Fookwong Ng Iii Nichol Wulf Ng 1043 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.50 64.50	\$27.09 \$42.57 <u>\$69.66</u>	26-29-23-24-0022
*** Owner and Taxpayer ***						
			Total Assessment:		\$69.66	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.66	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Dietzman 1047 Ryde St 3 St Paul MN 55103	MERCER AND MAGRAW'S ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0023
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$41.04</u>	
*1047 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	
Tara Mcnaughton 1051 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 8 1/3 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0024
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$35.64</u>	
*1051 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Kim H Nguyen 1059 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0027
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1059 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		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
Linda K Johnson 1069 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 12 5/10 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	26-29-23-24-0028
					\$68.04	
*1069 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Jacqueline J Cushing 1071 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	26-29-23-24-0029
					\$56.16	
*1071 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Jordan Terrell Toni Terrell 1066 Kilburn St N St Paul MN 55103-1362	MERCER AND MAGRAW'S ADDITION N 19 5/10 FT OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-24-0032
					\$48.60	
*1066 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nwadimkpa B Onah Okechukwu F Onah 1060 Kilburn St St Paul MN 55103-1362 *1060 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	MERCER AND MAGRAW'S ADDITION EX N 19 5/10 FT LOT 18 AND ALL OF LOTS 19 AND LOT 20	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-23-24-0033
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	
*** 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
Patricia E McLaughlin 1068 Chatsworth St N St Paul MN 55103-1217 *1068 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	MCANULTY AND SHEA ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0037
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24
Bernadine B Ames 1066 Chatsworth St N St Paul MN 55103-1217 *1066 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	MCANULTY AND SHEA ADDITION SUBJ TO DRIVEWAY ESMT; LOT 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0038
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judy L Smith	MCANULTY AND SHEA ADDITION N 8 FT OF W 45 4/10 FT OF VAC ALLEY ADJ AND LOT 4	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-24-0040
1058 Chatsworth St N		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55103-1217		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$94.13	

***1058 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.13

Elisabeth J Garms	MCANULTY AND SHEA ADDITION LOT 6	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-23-24-0042
973 Orchard Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1365		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***973 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

Rachel N Bowers	MCANULTY AND SHEA ADDITION LOT 7	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-23-24-0043
967 Orchard Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1365		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***967 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Monica L Thesing 963 Orchard Ave St Paul MN 55103-1365	MCANULTY AND SHEA ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-24-0044
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*963 ORCHARD AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24
Stephen J Pojar Trustee 959 Orchard Ave W St Paul MN 55103-1365	MCANULTY AND SHEA ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-24-0045
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$94.28	
*959 ORCHARD AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$94.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.28
Coni A Cassity Shawn Cassity 1057 Kilburn St St Paul MN 55103-1361	MCANULTY AND SHEA ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-24-0046
		Alley Sweeping	0.13	111.00	\$14.43	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$60.87	
*1057 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl J Byron 1063 Kilburn St St Paul MN 55103-1361	MCANULTY AND SHEA ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-24-0047
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*1063 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
*** Owner and Taxpayer ***						

Nenette Onstad 3309 Hazel Trl Unit E Woodbury MN 55129-6258	MCANULTY AND SHEA ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-24-0048
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*1067 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
*** Owner and Taxpayer ***						

Nenette Onstad 3309 Hazel Trl Unit E Woodbury MN 55129-6258	MCANULTY AND SHEA ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-24-0049
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*1071 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deane M Newborg 1038 Chatsworth St N St Paul MN 55103-1215 *1038 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.50 51.50 41.00 72.00	\$20.91 \$21.63 \$5.33 \$47.52	26-29-23-24-0050
*** Owner and Taxpayer ***					\$95.39	
Total Assessment:					\$95.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.39	
Nadine R Kottom-Dale 1034 Chatsworth St N St Paul MN 55103-1215 *1034 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS EX N 10 FT LOT 2 AND ALL OF LOT 3 BLK 46	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	26-29-23-24-0051
*** Owner and Taxpayer ***					\$72.40	
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Gary John Walsh Kari Parrish 1028 Chatsworth Ave N St Paul MN 55103-1215 *1028 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50	26-29-23-24-0052
*** Owner and Taxpayer ***					\$135.75	
Total Assessment:					\$135.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.75	

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>
Kelly J Schwab 1016 Chatsworth St N St Paul MN 55103-1215 *1016 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 9 AND LOT 10 BLK 46	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0054
		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	
Suzanne Kienietz 1001 Kilburn St St Paul MN 55103-1359 *1001 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 46	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-24-0057
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	79.00	\$52.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.47	
Shawn P Reddington 1017 Kilburn St St Paul MN 55103-1359 *1017 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 19, 20 & LOT 21 BLK 46	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0059
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine L Wedemeyer 1019 Kilburn St St Paul MN 55103-1359	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 5 FT OF LOT 23 AND ALL OF LOT 22 BLK 46	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	26-29-23-24-0060
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$36.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.30
Ben Gray 1023 Kilburn St St Paul MN 55103-1359	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0061
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.93
Brook D Carl 1029 Kilburn St St Paul MN 55103-1360	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 46	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0062
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hartanah KI Llc 1024 Kilburn St St Paul MN 55103-1360 *1024 KILBURN ST *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 6 THRU LOT 9 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	26-29-23-24-0067
*** 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	
Dustin James Madigan 953 Hatch Ave St Paul MN 55103-1353 *953 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	71.50 71.50	\$30.03 \$47.19 <u>\$77.22</u>	26-29-23-24-0068
*** 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	
Mark A Jelinek Paula L Jelinek 941 Hatch Ave St Paul MN 55103-1353 *941 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS E 20 FT OF LOT 13 & ALL OF LOT 14 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-24-0071
*** 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
Luat K. Nguyen	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0074
Kim Anh Thi Nguyen	AND 47 LAKE COMO VILLAS LOTS 18	Citywide Street Lighting	0.66	75.00	\$49.50	
1019 Ryde St St Paul MN 55103-1368	19 AND LOT 20 BLK 47				<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$81.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.00	
<hr/>						
Randy R Hope	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0075
Rosalyn M Hope	AND 47 LAKE COMO VILLAS LOTS 21	Citywide Street Lighting	0.66	50.00	\$33.00	
1025 Ryde St St Paul MN 55103-1368	AND LOT 22 BLK 47				<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	
<hr/>						
Aaron W Friday	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0076
1031 Ryde St	AND 47 LAKE COMO VILLAS LOTS 23	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1368	AND LOT 24 BLK 47				<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
Corey Gustafson 1037 Ryde St St Paul MN 55103-1368	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 47	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-24-0077
		Citywide Street Lighting	0.66	71.50	\$47.19	
					\$77.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Marcie Killian David Gysbers 1032 Ryde St St Paul MN 55103-1369	THOMPSONS ADDITION TO ST PAUL LOTS 3 AND LOT 4 BLK 48	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0079
		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
ESCROW						
Paul A Kammuller Kristine M Kammuller 1028 Ryde St St Paul MN 55103-1369	THOMPSONS ADDITION TO ST PAUL LOTS 5 AND LOT 6 BLK 48	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0080
		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

***1037 RYDE ST**
*Ward: 5
*Pending as of: 8/21/2019

***1032 RYDE ST**
*Ward: 5
*Pending as of: 8/21/2019

***1028 RYDE ST**
*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry Edwin Nyquist 1020 Ryde St St Paul MN 55103-1369	THOMPSONS ADDITION TO ST PAUL LOTS 7 8 AND LOT 9 BLK 48	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0081
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*1020 RYDE ST		*** 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
Bruce J Wagner 1004 Ryde St St Paul MN 55103-1369	THOMPSONS ADDITION TO ST PAUL W 15 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 48	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-24-0082
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$98.82	
*1004 RYDE ST		*** 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
Judith E Heintl 921 Hatch Ave St Paul MN 55103-1331	THOMPSONS ADDITION TO ST PAUL EX W 15 FT LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 48	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-24-0083
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*921 HATCH AVE		*** 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
James D Shipley	THOMPSONS ADDITION TO ST PAUL LOTS 18, 19 & LOT 20 BLK 48	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0086
Joyce A Shipley		Citywide Street Lighting	0.66	75.00	\$49.50	
1021 Colne St					<u>\$81.00</u>	
St Paul MN 55103-1345		*** Owner and Taxpayer ***				
*1021 COLNE ST						
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL LOTS 23 AND LOT 24 BLK 48	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0088
1033 Colne St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1345					<u>\$54.00</u>	
*1033 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Tacy P Nielson	THOMPSONS ADDITION TO ST PAUL LOTS 25 AND LOT 26 BLK 48	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-24-0089
Ryan D Nielson		Citywide Street Lighting	0.66	71.50	\$47.19	
1037 Colne St					<u>\$77.22</u>	
St Paul MN 55103-1345		*** Owner and Taxpayer ***				
*1037 COLNE ST						
*Ward: 5		Total Assessment:			\$77.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie Hess 1020 Colne St St Paul MN 55103-1346 *1020 COLNE ST *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 8 AND LOT 9 BLK 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0094
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$63.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.23	
Eric L Fotsch Christine L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *1007 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 16 AND LOT 17 BLK 49	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-23-24-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$96.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.14	
Michael Moore 1019 Milton St N St Paul MN 55103-1335 *1019 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 18 & LOT 19 BLK 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0099
		Alley Sweeping	0.13	71.50	\$9.30	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$63.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Traci Jolly Matthes 1023 Milton St N St Paul MN 55103-1335 *1021 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 20 AND LOT 21 BLK 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0100
		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	
Michelle M Kalstabakken 1033 Milton St N St Paul MN 55103-1335 *1033 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0101
		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	
Rhett D Mohwinkel 1036 Milton St N St Paul MN 55103-1336 *1036 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	26-29-23-24-0103
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	77.50	\$51.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.20	

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>
Marty D Roers 1034 Milton St N St Paul MN 55103-1336 *1034 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 50	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	26-29-23-24-0104
*** 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	
Randolph J Kamas Herlinda S Kamas 1026 Milton St N St Paul MN 55103-1336 *1026 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 5 AND LOT 6 BLK 50	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	26-29-23-24-0105
*** 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	
Andre S Crouch 1024 Milton St N St Paul MN 55103-1336 *1024 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 15 FT LOT 8 & ALL OF LOT 7 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 35.00 35.00	\$14.70 \$4.55 \$23.10	26-29-23-24-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$42.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.35	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1020 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS S 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-24-0107
		Alley Sweeping	0.13	147.00	\$19.11	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$62.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.31
Cynthia Louise Hoel 1008 Milton St N St Paul MN 55103-1336 *1008 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS W 17.4 FT OF LOT 11 & ALL OF LOT 10 BLK 50	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-23-24-0108
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$91.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.58
John H Hensel Betty Marie Dean 3439 10th Ave S Minneapolis MN 55407-2113 *879 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0109
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.93

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard R Groves	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 50	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0110
Charlene K. Groves		Alley Sweeping	0.13	50.00	\$6.50	
875 Hatch Ave St Paul MN 55103-1329		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*871 HATCH AVE		*** 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
Jill M Walker	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 78 FT LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0113
1011 Victoria Rd N		Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55103-1340		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$54.04	
*1011 VICTORIA ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.04
Coralene Diane Aho	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 19 AND LOT 20 BLK 50	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-24-0114
1019 Victoria St N		Alley Sweeping	0.13	78.50	\$10.21	
St Paul MN 55103-1340		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$62.05	
*1019 VICTORIA ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.05

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1039 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 3 FT LOT 26 AND ALL OF LOT 27 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	76.00 47.00 76.00	\$31.92 \$6.11 \$50.16	26-29-23-24-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$88.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.19	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *993 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51	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	26-29-23-24-0120
*** 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	
Khadidiatou Aidara Rurimwishiga 981 Victoria St N St Paul MN 55103-1338 *981 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 51	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	26-29-23-24-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol F Thompson 2990 Janero Av N Lake Elmo MN 55042-9425 *979 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 51	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.00 73.50 37.00	\$15.54 \$9.56 \$24.42	26-29-23-24-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$49.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.52	
Anthony J Tarver Patricia Tarver 865 Front Ave Apt 2 St Paul MN 55103-1373 *865 FRONT AVE 2 *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 51	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 108.00 50.00 158.00	\$51.00 \$45.36 \$6.50 \$104.28	26-29-23-24-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$207.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$207.14	
883frontavenue Llc 883 Front Ave St Paul MN 55103-1325 *869 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 12 BLK 51	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-24-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$45.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Kinnunen 873 Front Ave St Paul MN 55103-1325 *869 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 13 BLK 51	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-24-0126
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25
Judith Ann Kinnunen 873 Front Ave St Paul MN 55103-1325 *873 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 14 AND LOT 15 BLK 51	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	26-29-23-24-0127
					\$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
883frontavenue Llc 883 Front Ave St Paul MN 55103-1325 *875 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 16 BLK 51	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-24-0128
					\$45.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald W Lemmons	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 19 AND LOT 20 BLK 51	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0131
Sherry L Lemmons		Alley Sweeping	0.13	78.50	\$10.21	
980 Milton St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1334					<u>\$64.21</u>	
*980 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.21	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.21	

Christian H Mirski	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 21 & LOT 22 BLK 51	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0132
Emily R Mirski		Alley Sweeping	0.13	50.00	\$6.50	
984 Milton St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1334					<u>\$60.50</u>	
*984 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Larkin Enterprises Llc	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS W 45.19 FT OF LOTS 23 & 24 ALSO EX E 60 FT. LOTS 25 26 AND LOT 27 BLK 51	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-23-24-0134
606 Cromwell Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55104-4911					<u>\$91.80</u>	
*882 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda Kay Muus 907 Front Ave St Paul MN 55103-1326 *907 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0135
		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	67.50	\$44.55	
					\$84.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.51
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0141
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23
Pamela J Miller 989 Milton St N St Paul MN 55103-1333 *989 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0142
		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
Mary Patricia Fuchs 2555 Hamline Ave N Unit 308 St Paul MN 55113-3151 *995 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	Street Sweeping - Residential Street	0.42	78.00	\$32.76	26-29-23-24-0143
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$92.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.43	
Richard G Brown 998 Colne St St Paul MN 55103-1315 *998 COLNE ST *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 18 AND LOT 19 BLK 52	Street Sweeping - Residential Street	0.42	71.50	\$30.03	26-29-23-24-0144
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	71.50	\$47.19	
					<u>\$83.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.72	
Mark N Thomsen 994 Colne St St Paul MN 55103-1315 *994 COLNE ST *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 20 AND LOT 21 BLK 52	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-24-0145
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Bakken Amy Kropp 986 Colne St St Paul MN 55103-1315	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 18 5/10 FT LOT 23 AND ALL OF LOT 22 BLK 52	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	26-29-23-24-0146
		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	32.00	\$21.12	
					<u>\$38.72</u>	
*986 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.72	
Debra J Prokop 980 Colne St St Paul MN 55103-1315	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 52	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0148
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$63.23</u>	
*980 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.23	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.23	
Sandra J Weber 927 Front Ave St Paul MN 55103-1349	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 53	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	26-29-23-24-0149
		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$108.76</u>	
*927 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.76	

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>
Milo C Marple Karen J Marple 921 Front Ave St Paul MN 55103-1349 *921 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 53	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>	26-29-23-24-0150
		*** 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	
Cynthia Trojanowski Barbara J Reiter 915 Front Ave St Paul MN 55103-1349 *915 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 66 FT OF W 8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	58.00 50.00 58.00	\$59.16 \$6.50 \$38.28 <u>\$103.94</u>	26-29-23-24-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.94	
Todd O Pangburn Victoria Pangburn 4000 E Monroe Rd Midland MI 48642-8887 *971 COLNE ST *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK 53	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	21.00 54.00 50.00 75.00	\$21.42 \$22.68 \$6.50 \$49.50 <u>\$100.10</u>	26-29-23-24-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra G Malone	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 1/2 OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 53	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0153
John T Malone		Alley Sweeping	0.13	63.00	\$8.19	
977 Colne St St Paul MN 55103-1314		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$76.23	
*977 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23
Yong Yia Thao	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS N 1/2 OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 53	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0154
Ying Lo		Alley Sweeping	0.13	63.00	\$8.19	
987 Colne St St Paul MN 55117-1314		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$76.23	
*987 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23
Karen Neinstadt	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 14 AND LOT 15 BLK 53	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0155
993 Colne St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1314		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*993 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela K Rouch 916 Hatch Ave St Paul MN 55103-1332 *916 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 16 AND LOT 17 BLK 53	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-24-0156
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	71.00	\$46.86	
					<u>\$83.18</u>	
		*** 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	
Eric M Winters 994 Ryde St St Paul MN 55103-1367 *994 RYDE ST *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 20 FT LOT 19 EX S 10 FT LOT 21 AND ALL OF LOT 20 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0158
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
William E Parsons Yvonne M Parsons 990 Ryde St St Paul MN 55103-1367 *990 RYDE ST *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 10 FT OF LOT 21 N 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0159
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nabeil F Azzazi Nazek M Hassan 984 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 10 FT LOT 23 EX S 20 FT LOT 25 AND ALL OF LOT 24 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0160
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
<hr/>						
James George Wyman 978 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0161
		Alley Sweeping	0.13	68.50	\$8.91	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$57.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$57.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.51
<hr/>						
Lisa M Smith 998 Kilburn St St Paul MN 55103-1358	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 54	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-24-0162
		Citywide Street Lighting	0.66	75.50	\$49.83	
		*** 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	
Raechel G Baker 992 Kilburn St St Paul MN 55103-1358	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 3 AND LOT 4 BLK 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0163	
		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	
David H Arver Kay Arver 980 Kilburn St St Paul MN 55103-1358	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK 54	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0165	
		Citywide Street Lighting	0.66	25.00	\$16.50		
					<u>\$27.00</u>		
		*** 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	
David H Arver Kay Arver 980 Kilburn St St Paul MN 55103-1358	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 8 AND LOT 9 BLK 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0166	
		Alley Sweeping	0.13	101.00	\$13.13		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$67.13</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$67.13	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.13	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *955 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 54	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0167
		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	67.50	\$44.55	
					\$84.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.51
Ryan S Hauschild 951 Front Ave St Paul MN 55103-1350 *951 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 11 & LOT 12 BLK 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0168
		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
William J Bohland Betty J Bohland 945 Front Ave St Paul MN 55103-1350 *945 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0169
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James S Lamoureux 765 Hampden Ave Unit 614 St Paul MN 55114-1674 *935 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 54	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	26-29-23-24-0170
					\$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
Bnf Llc 301 4th St Ste 765 Minneapolis MN 55415-1036 *933 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 17 BLK 54	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	12.50 54.00 25.00 66.50	\$12.75 \$22.68 \$3.25 \$43.89	26-29-23-24-0171
					\$82.57	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.57
Alan Ritchie Jr Erica Herbst 975 Ryde St St Paul MN 55103-1366 *975 RYDE ST *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS E 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 54	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 101.00 25.00	\$10.50 \$13.13 \$16.50	26-29-23-24-0172
					\$40.13	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.13

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne Rasmussen 989 Ryde St St Paul MN 55103-1366 *989 RYDE ST *Ward: 5 *Pending as of: 8/21/2019	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS E 1/2 OF VAC ALLEY ADJ AND LOTS 22 AND LOT 23 BLK 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0174
		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	
Samuel G Gelfand 994 Chatsworth St N St Paul MN 55103-1213 *994 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-24-0176
		Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$128.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.37	
Jennifer Mcdonald 992 Chatsworth St N St Paul MN 55103-1213 *992 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 4 AND LOT 5 BLK 55	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0177
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Litin Llc 4410 Dupont Ave S Minneapolis MN 55419-4739 *986 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 6 AND LOT 7 BLK 55	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0178
		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	
Heather Linehan 980 Chatsworth St N St Paul MN 55103-1213 *980 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 8 AND LOT 9 BLK 55	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0179
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.88	
Dukes Cars And Towing 3347 3rd Ave S Minneapolis MN 55408-3205 *977 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 55	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	26-29-23-24-0180
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	155.00	\$102.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$266.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$266.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amber R Duncan 973 Front Ave St Paul MN 55103-1351 *973 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS W 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 55	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	26-29-23-24-0181
*** 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	
Sean Douglas Hadammek 969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-24-0182
*** 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	
Wayne W Warnest Diane E Warnest 963 Front Ave St Paul MN 55103-1351 *963 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	26-29-23-24-0183
*** Owner and Taxpayer ***						
Total Assessment:					\$81.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alano Almeida	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-24-0186
Theresa Almeida		Alley Sweeping	0.13	40.00	\$5.20	
985 Kilburn St St Paul MN 55103-1357		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*985 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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				
<hr/>						
Thomas J Maxwell	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOT 23 BLK 55	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0187
Kelsea G Briggs		Alley Sweeping	0.13	25.00	\$3.25	
987 Kilburn St St Paul MN 55103-1357		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	
*987 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$30.25				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.25				
<hr/>						
Thomas E Vogel	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS S 10 FT OF LOT 25 AND ALL OF LOT 24 BLK 55	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-24-0188
C/O Gail Mortrud		Alley Sweeping	0.13	35.00	\$4.55	
1154 Bromo Ave Saint Cloud MN 56303-0215		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.35	
*991 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$42.35				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$42.35				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Freeman Shannon L Freeman 964 Hatch Ave St Paul MN 55103-1354 *964 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF W 50 FT OF LOT 25 AND W 50 FT OF LOTS 26 AND LOT 27 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 65.00 50.00	\$21.00 \$8.45 \$33.00	26-29-23-24-0190
*** Owner and Taxpayer ***					\$62.45	
					Total Assessment:	\$62.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.45
Ross Mau Maggie Mau 1004 Chatsworth St N St Paul MN 55103-1215 *1004 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 11 THRU 14 BLK 46	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	52.50 51.50 105.00 104.00	\$53.55 \$21.63 \$13.65 \$68.64	26-29-23-24-0193
*** Owner and Taxpayer ***					\$157.47	
					Total Assessment:	\$157.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.47
Timothy M McLaughlin 9999 Dell Rd Eden Prairie MN 55347-3524 *939 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 15 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	26-29-23-24-0194
*** Owner and Taxpayer ***					\$27.00	
					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
Timothy M McLaughlin 9999 Dell Rd Eden Prairie MN 55347-3524	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 16 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	26-29-23-24-0195
					\$27.00	
*937 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Samuel Louis Skavnak 949 Hatch Ave St Paul MN 55103-1353	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS EX E 20 FT; LOT 13 & ALL OF LOTS 11 & LOT 12 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-23-24-0196
					\$59.40	
*949 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LAKE COMO VILLAS VAC STS & ALLEY ACCRUING & EX RY R/W THE FOL; LOTS 15 THRU LOT 31 BLK 32 THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,044.00 1,044.00	\$438.48 \$689.04	26-29-23-24-0197 ***EXEMPT***
					\$1,127.52	
*875 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,127.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,127.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Loughrey 1074 Colne St St Paul MN 55103-1348 *1074 COLNE ST *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 5 AND LOT 6 BLK 32	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0198
		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
Niem Phat Buddhist Temple-Chua Niem Phat 883 Front Ave St Paul MN 55103-1325 *883 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	LOT 17 AND LOT 18	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-24-0202
		Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$210.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$210.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.63
James Koran Sharon M Koran 988 Front Ave St Paul MN 55103-1224 *988 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 3 AND 4 AND EX W 13 FT LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-32-0002
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$112.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Koran	COMO PARK ADDITION W 13 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-32-0003
Sharon M Koran		Alley Sweeping	0.13	38.00	\$4.94	
988 Front Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1224					<u>\$68.78</u>	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$68.78	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.78	
Mary Kay Heinn	COMO PARK ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0005
1248 Granada Cir N		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55128-1864		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$45.25</u>	
*1000 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	
Joseph F Lenertz	COMO PARK ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0006
1002 Front Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1224		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$45.25</u>	
*1002 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866	COMO PARK ADDITION LOTS 10 AND 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	26-29-23-32-0007
		*** 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
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-32-0011
		*** Owner and Taxpayer ***				
				Total Assessment:		\$45.25
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$45.25
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-32-0012
		*** Owner and Taxpayer ***				
				Total Assessment:		\$45.25
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$45.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leroy R Tschida Rev Trust C/O Patrick J Tschida 2132 Alango Rd Cook MN 55723-8101 *1026 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION E 15 FT OF LOT 19 AND ALL OF LOT 18 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	26-29-23-32-0013
*** 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
Leroy R Tschida Rev Trust C/O Patrick J Tschida 2132 Alango Rd Cook MN 55723-8101 *1030 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION W 10 FT OF LOT 19 & ALL OF LOTS 20 & LOT 21 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	26-29-23-32-0014
*** 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
Sueann B Clemans 1039 Stinson St St Paul MN 55103-1249 *1039 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	79.50 35.00 79.50	\$33.39 \$4.55 \$52.47	26-29-23-32-0016
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.41

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin Prosser Nightingale 1037 Stinson St St Paul MN 55103-1249 *1037 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION W 10 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-23-32-0017
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$42.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.35
Ivan Orellana Chavez Noele Orellana 1031 Stinson St St Paul MN 55103-1249 *1031 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0018
		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
Megan L Altmeyer Darren J Altmeyer 1017 Stinson St St Paul MN 55103-1249 *1017 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX W 6 FT LOT 32 AND ALL OF LOTS 33 AND LOT 34 BLK 1	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	26-29-23-32-0020
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$83.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.49

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>
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
997 Stinson St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1249					<u>\$60.50</u>	
*997 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Richard A Stokvis	COMO PARK ADDITION LOT 42 BLK	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-32-0024
Margaret A Stokvis	1	Alley Sweeping	0.13	25.00	\$3.25	
993 Stinson St		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1249					<u>\$30.25</u>	
*993 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$30.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Maria E Bremer	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0026
985 Stinson St	LOT 46 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1249		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$106.49</u>	
*985 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$106.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.49	

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 *982 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 1 THRU LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	433.00	\$181.86	26-29-23-32-0027 ***EXEMPT***
		Alley Sweeping	0.13	309.00	\$40.17	
		Citywide Street Lighting	0.66	433.00	\$285.78	
					\$507.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$507.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$507.81
Lori L Brown 860 Bartelmy Ln N Maplewood MN 55119-3875 *1020 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION W 2/5 OF LOT 15 AND ALL OF LOT 16 AND E 1/2 OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-32-0029
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
Xander Boyd Hector 4640 Vincent Ave S Minneapolis MN 55410-1840 *1024 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0030
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0031
Mao Khang		Alley Sweeping	0.13	38.00	\$4.94	
1028 Stinson St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1250					<u>\$45.98</u>	
*1028 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$45.98	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.98	
Walter Karl Hansen	COMO PARK ADDITION W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0032
1034 Stinson St		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1250		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$45.98</u>	
*1032 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$45.98	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.98	
Diegoshachez Lopez	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-32-0033
Susan Sanchez		Alley Sweeping	0.13	60.00	\$7.80	
1038 Stinson St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1250					<u>\$107.16</u>	
*1036 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$107.16	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$107.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Alexander 906 Oxford St N St Paul MN 55103-1241 *906 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72	26-29-23-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$107.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.16	
Kent A Peterson Susan Sedro 167 Woodlynn Ave Roseville MN 55113-2131 *1017 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 32 AND LOT 33 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	26-29-23-32-0038
*** 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	
Mandell Moffitt Cynthia Moffitt 995 Burgess St St Paul MN 55103-1207 *995 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX W 20 FT LOT 39 AND W 10 FT OF LOT 41 AND ALL OF LOT 40 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	26-29-23-32-0041
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan B Dahlberg Angelique D Dahlberg 991 Burgess St St Paul MN 55103-1207 *991 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION EX W 10 FT LOT 41 AND ALL OF LOT 42 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>	26-29-23-32-0042
		*** 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	
Jeffrey S Meredith 985 Burgess St St Paul MN 55103-1207 *985 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	91.50 59.00 91.50	\$38.43 \$7.67 \$60.39 <u>\$106.49</u>	26-29-23-32-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.49	
Laura L Haeg 982 Burgess St St Paul MN 55103-1208 *982 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	79.00 34.00 79.00	\$33.18 \$4.42 \$52.14 <u>\$89.74</u>	26-29-23-32-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.74	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Anthony Ott	COMO PARK ADDITION LOTS 4 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0047
Heather Erin Cronin Ott	LOT 5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
992 Burgess St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1208					<u>\$60.50</u>	
*992 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert J Torning	COMO PARK ADDITION LOTS 6 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0048
1850 Arvin Dr	LOT 7 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
Mendota Hts MN 55118-4309		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*996 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Randy N Luttrell	COMO PARK ADDITION LOTS 8 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0049
1002 Burgess St	LOT 9 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1208		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1002 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drew V Manke Madoka Manke 1006 Burgess St St Paul MN 55103-1208 *1006 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 10 AND LOT 11 BLK 3	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>	26-29-23-32-0050
		*** 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	
Jack In The Pulpit Llc 1014 Burgess St St Paul MN 55103-1208 *1022 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 16 & LOT 17 BLK 3	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>	26-29-23-32-0052
		*** 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	
David M Woods Whitney E Woods 1026 Burgess St St Paul MN 55103-1208 *1026 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 18 AND LOT 19 BLK 3	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>	26-29-23-32-0053
		*** 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>
Moses Powell Christina N Ford 11913 32nd St N Lake Elmo MN 55042-2203	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72	26-29-23-32-0055
*1036 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$107.16				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$107.16				
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114	COMO PARK ADDITION LOTS 31 AND LOT 32 BLK 3	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	26-29-23-32-0060
*1019 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Mary Dodge 1015 Topping St St Paul MN 55103-1253	COMO PARK ADDITION EX E 5 FT LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	26-29-23-32-0061
*1015 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$54.45				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.45				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia Ann Egger 1011 Topping St St Paul MN 55103-1253	COMO PARK ADDITION E 5 FT OF LOT 34 W 10 FT OF LOT 36 AND ALL OF LOT 35 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0062
		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
Pacifico Cruz Dela Fuente 5057 Painter St Nw Bremerton WA 98311-2584	COMO PARK ADDITION EX W 10 FT LOT 36 AND ALL OF LOT 37 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0063
		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
Michael V Youmans Lorraine F Youmans 1003 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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>
Lynette E Hebert 999 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOTS 40 & LOT 41 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0065
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*999 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dana Marie Deters 875 Chatsworth St N St Paul MN 55103-1211	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 3	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0067
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$106.49</u>	
*875 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.49	
Carl A Englund Lorraine Englund 982 Topping St St Paul MN 55103-1254	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	26-29-23-32-0068
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	101.50	\$66.99	
					<u>\$117.29</u>	
*982 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne Barker Nunn Lee Hesselroth 988 Topping St St Paul MN 55103-1254 *988 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL EX W 10 FT LOT 4 AND ALL OF LOT 3 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 <u>\$48.40</u>	26-29-23-32-0069
		*** 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 Trebs Lora Conwell 992 Topping St St Paul MN 55103-1254 *992 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF 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 <u>\$48.40</u>	26-29-23-32-0070
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1008 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL PART W OF EXTENDED W L OF LOT 10 OF LOT 26 E 15 FT OF LOT 12 AND ALL OF LOT 11 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 <u>\$48.40</u>	26-29-23-32-0074
		*** 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
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.13	44.00	\$5.72	
1012 Topping St	FOL EX E 15 FT LOT 12 E 9 FT OF LOT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55103-1254	14 AND ALL OF LOT 13 BLK 4				<u>\$53.24</u>	
*1012 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$53.24	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$53.24	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-32-0077
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55103-1254	FOL EX E 24 FT LOT 15 E 16 FT OF LOT	Citywide Street Lighting	0.66	42.00	\$27.72	
	17 AND ALL OF LOT 16 BLK 4				<u>\$50.82</u>	
*1020 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$50.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.82	
Reino Paaso	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-32-0078
Amanada Paaso	ALLEY THE FOL EX E 16 FT LOT 17 E	Alley Sweeping	0.13	45.00	\$5.85	
1026 Topping St	11 FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1254	BLK 4				<u>\$54.45</u>	
*1026 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				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
Lyle Granlund 1036 Topping St St Paul MN 55103-1254 *1036 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 74.00 60.00	\$25.20 \$9.62 \$39.60	26-29-23-32-0080
*** Owner and Taxpayer ***					<u>\$74.42</u>	
Total Assessment:					\$74.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.42	
Nicholas D Sands Kathryn M Sands 1060 Front Ave St Paul MN 55103-1226 *1060 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 6	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	26-29-23-32-0084
*** 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	
N American Mission Southern Baptist Convention Inc 4200 N Point Pky Alpharetta GA 30022-4174 *1062 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7	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	26-29-23-32-0085
*** 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>
Andrew S Johnson 218 County Road C W St Paul MN 55113-2401 *1070 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8	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	26-29-23-32-0086
*** 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	
Sarah J Dickhausen 1081 Stinson St St Paul MN 55103-1252 *1081 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE E 1/2 OF LOT 19 AND ALL OF LOT 20	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	26-29-23-32-0093
*** 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	
Valerie G Boden 1079 Stinson St St Paul MN 55103-1252 *1079 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 21	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	26-29-23-32-0094
*** 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
Dao Lee 1069 Stinson St St Paul MN 55103-1252 *1069 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 14 FT LOT 23; & W 36 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-23-32-0096
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Debra Ann Fonville 1063 Stinson St St Paul MN 55103-1252 *1063 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 36 FT LOT 24; & W 10 FT OF LOT 26 & ALL OF LOT 25	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-23-32-0097
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
John Huang Vang 203 Helten Ave Apt 303 Park Rapids MN 56470-1179 *1057 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-23-32-0098
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucy C Vang-Yang	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-32-0099
Leng Yang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	58.00	\$7.54	
1051 Stinson St	MINN. SUBJ TO ALLEY; THE FOL; EX	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1252	W 32 FT; LOT 27 THE W 10 FT OF LOT				<u>\$70.18</u>	

***1051 STINSON ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$70.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.18

John Rossiter	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-32-0101
Kathryn M Rossiter	COMPANY'S SUBDIVISION NO. 3 SUBJ	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
1098 Stinson St	TO LEXINGTON PKWY LOTS 1 THRU	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55103-1251	LOT 5				<u>\$127.92</u>	

***1098 STINSON ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$127.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.92

Allen Berg	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-32-0102
1092 Stinson St	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1251	LOTS 11 12 AND LOT 13				<u>\$81.00</u>	

***1092 STINSON ST**

*Ward: 1
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul R Ogara 2013 Thure Ave St Paul MN 55116-2519	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 14 AND LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0103
		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
Steven W Truen 1064 Stinson St St Paul MN 55103-1251	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-32-0106
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Matthew B Aho 1056 Stinson Blvd St Paul MN 55103-6574	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23 AND LOT 24	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-32-0107
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew W Tucker Michelle Tucker 1054 Stinson St St Paul MN 55103-1251 *1054 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 W 15 FT OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-32-0108
*** 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	***ESCROW***
Julie K Rohlik 1046 Stinson St St Paul MN 55103-1251 *1046 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT. LOT 26 & ALL OF LOTS 27 & LOT 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-23-32-0109
*** 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	
George H Albrecht Donna W Albrecht 1043 Burgess St St Paul MN 55103-1210 *1043 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.50 99.50	\$41.79 \$65.67 <u>\$107.46</u>	26-29-23-32-0111
*** Owner and Taxpayer ***					Total Assessment: \$107.46 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua E Ridlon Whitney M Trelford 211 6th St Sw Chisholm MN 55719-2029 *1051 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 34 AND LOT 35	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0112
		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
Craig W Holmlund Karla G Holmlund 1059 Burgess St St Paul MN 55103-1210 *1059 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 38, 39, 40 & LOT 41	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-23-32-0114
		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
Patrick L Blaine Jenny C Blaine 1079 Burgess St St Paul MN 55103-1210 *1079 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 45 AND LOT 46	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0116
		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
George D Green	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-32-0129
Anne R Green		Citywide Street Lighting	0.66	55.00	\$36.30	
877 Oxford St N St Paul MN 55103-1239					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.40		
<hr/>						
Scott Van Wert	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 130 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-32-0130
873 Oxford St N		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1239					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.40		
<hr/>						
Severt H Weme	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING ST ADJ TO LOTS 28 29 & 30; THE FOL; S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-23-32-0138
Roxanne M Weme		Citywide Street Lighting	0.66	66.00	\$43.56	
865 Oxford St N St Paul MN 55103-1239					<u>\$71.28</u>	
		*** 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	
Noelle K Stoyles	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	26-29-23-32-0139	
Heather Jennings	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	120.00	\$79.20		
1070 Burgess St St Paul MN 55103-1209	MINN. LOTS 7, 8, 9, 22, 23, N 1/2 OF VAC ST ADJ AND LOT 24				\$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	
Bnsf Railway Co	SECTION 26 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.02	510.00	\$520.20	26-29-23-32-0142	
Property Tax Dept	PART DESC AS BEG AT A PT ON NL	Citywide Street Lighting	0.66	510.00	\$336.60		
Po Box 961089 Fort Worth TX 76161-0089	OF KALMAN'S DIV NO.4 DIST 11.5 FT NWLY FROM NW COR OF LOT 12 TH N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S 78 DEG 49 MIN 24 SEC E 494.62 FT TH				\$856.80		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$856.80	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$856.80	
Kathy Vang	COMO PARK ADDITION THE W 12.5	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	26-29-23-32-0144	
991 Topping St	FT OF LOT 43 & ALL OF LOT 42 BLK 3	Alley Sweeping	0.13	37.50	\$4.88		
St Paul MN 55103-1253		Citywide Street Lighting	0.66	37.50	\$24.75		
						\$45.38	
		*** Owner and Taxpayer ***					
		Total Assessment:				\$45.38	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$45.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Commerford	COMO PARK ADDITION EX W 12.5 FT OF LOT 43 & ALL OF LOT 44 BLK 3	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	26-29-23-32-0145
Megan T Tibor		Alley Sweeping	0.13	37.50	\$4.88	
2496 Westview Terr		Citywide Street Lighting	0.66	37.50	\$24.75	
Mendota Heights MN 55120-2600					<u>\$45.38</u>	

***987 TOPPING ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$45.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.38

Realty Income Properties 3 Llc	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND PKWY LOTS 11 THRU LOT 14	Street Sweeping - Commercial/Art	1.02	278.00	\$283.56	26-29-23-32-0146
Attn Portfolio Management		Alley Sweeping	0.13	153.00	\$19.89	
11995 El Camino Real Ste 101		Citywide Street Lighting	0.66	278.00	\$183.48	
San Diego CA 92130-2565					<u>\$486.93</u>	

***950 LEXINGTON PKWY N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$486.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$486.93

Gabriel G Rysdahl	COMO PARK ADDITION LOTS 12 & LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0147
3211 22nd Ave S Unit 3		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55407-7403		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1010 BURGESS ST**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark Granlund 1014 Burgess St St Paul MN 55103-1208 *1014 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0148	
		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		
Darius D Massoudi 6503 29th Ave Sw Seattle WA 98126-2954 *1011 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOT 35 & THE W 15 FT OF LOT 36 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0149	
		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		
Waris Hydrie Yelena Yershova Hydrie 1046 Burgess St St Paul MN 55103-1209 *1046 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. E 9 FT OF LOT 2 TOGETHER WITH ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-32-0152	
		Citywide Street Lighting	0.66	87.00	\$57.42		
							<u>\$93.96</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$93.96		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$93.96		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-32-0153
Aleana Glosser		Alley Sweeping	0.13	54.00	\$7.02	
1011 Burgess St St Paul MN 55103-1207		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.26	
*1011 BURGESS ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.26

Amanda M Klem	THE E 21.15 FT OF LOT 36 AND ALL OF LOT 37 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-32-0154
1007 Burgess St St Paul MN 55103-1207		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
*1007 BURGESS ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66

Allen Shan Lin	Vac St Accruing And Fol; The W 20 Ft Of Lots 5 And Lot 26 & All Of Lot 6 And Lot 25	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0155
1056 Burgess St St Paul MN 55103-1209		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*0 BURGESS ST		*** 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
Allen Shan Lin 1056 Burgess St St Paul MN 55103-1209	Vac St Accruing And Fol; The E 20 Ft Of Lots 5 And Lot 26 & The N 20 Ft Of Lots 28 Thru Lot 30 & All Of Lot 4 And Lot 27	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0156
		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
Jodi L Stee 983 Hubbard Av St Paul MN 55104-1505	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-23-33-0001
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$96.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12
Chang H Wang Yong G Dong 993 Hubbard Ave St Paul MN 55104-7738	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL EX E 15 FT LOT 3 AND ALL OF LOT 4 BLK 18	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	26-29-23-33-0002
		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 Amts	Property ID
Neva L Banaei 999 Hubbard Ave St Paul MN 55104-1505 *999 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0003
		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
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1001 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0004
		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
Yan Chen Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934 *1005 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE LOT 24 & SUBJ TO ESMT; LOT 7 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0005
		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>
Meghan M Manhattan 1011 Hubbard Ave St Paul MN 55104-1505	WINTERS ADDITION TO ST. PAUL LOT 8 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0006
*1011 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Lola K Lamson 1015 Hubbard Ave St Paul MN 55104-1505	WINTERS ADDITION TO ST. PAUL LOT 9 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0007
*1015 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0008
*1019 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julianne Nowak 1027 Hubbard Ave St Paul MN 55104-1505 *1027 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE E 1/2 OF LOT 13 AND EX E 10 FT LOT 12 BLK 18	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-33-0010
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1033 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-33-0011
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92
Raymond F Bayers 981 Seminary Ave St Paul MN 55104-1526 *981 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 1 BLK 17	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0013
		Alley Sweeping	0.13	40.00	\$5.20	
					\$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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Green 993 Seminary Ave St Paul MN 55104-1526 *993 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0016
		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	
Jennifer R Thissen 997 Seminary Ave St Paul MN 55104-1526 *997 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0017
		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	
Beatrice N Chukwuma 1005 Seminary Ave St Paul MN 55104-1526 *1005 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0019
		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>
Daniel Harris Vainder 1009 Seminary Ave St Paul MN 55104-1526 *1009 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 17	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	26-29-23-33-0020
*** 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	
Kelsey A Rolstad 1013 Seminary Ave St Paul MN 55104-1526 *1013 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 9 BLK 17	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	26-29-23-33-0021
*** 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	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 *1025 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	59.00 59.00 59.00	\$24.78 \$7.67 \$38.94	26-29-23-33-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$71.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.39	

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>
Nicholas P Krings Nora Krings 1033 Seminary Ave St Paul MN 55104-2526 *1033 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	79.00 79.00 79.00	\$33.18 \$10.27 \$52.14 <u>\$95.59</u>	26-29-23-33-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.59	
Hargwayne Gegziabhre 4137 Gale Cir Arden Hills MN 55112-1915 *1037 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	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 <u>\$93.76</u>	26-29-23-33-0025
		*** 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	
Henry Minor Cindy L Minor 1034 Hubbard Ave St Paul MN 55104-1506 *1034 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 17 BLK 17	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>	26-29-23-33-0027
		*** 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
Tatiana Blanch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0029
Riley Flatten	SUBJ TO ALLEY THE W 1/2 OF LOT 20	Alley Sweeping	0.13	59.00	\$7.67	
1026 Hubbard Ave	AND ALL OF LOT 19 BLK 17	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-1506					<u>\$71.39</u>	
*1026 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.39	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	

Corrine Larson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0030
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1506	AND W 30 22/100 FT OF LOT 21 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1020 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

William J Heint	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-33-0031
1016 Hubbard Ave	SUBJ TO ALLEY AND EX W 30	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-1506	22/100 FT LOT 21 AND ALL OF LOT 22 BLK 17	Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*1016 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.29	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David L Hines	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0032
Sheila Ann Hines	ALLEY LOT 23 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1012 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1506					<u>\$48.40</u>	
*1012 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Nicholas Vilbas	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0034
Melissa Kreindel	ALLEY LOT 25 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1000 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1506					<u>\$48.40</u>	
*1000 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Lena E Thompson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-33-0035
996 Hubbard Ave	SUBJ TO ALLEY LOTS 26 AND LOT 27	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55104-1506	BLK 17	Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$95.59</u>	
*996 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$95.59	
*Pending as of: 8/21/2019				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
Christopher E Nerz Po Box 40153 St Paul MN 55104-8153	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 29 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***984 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William T Siong Chue Siong 805 Chatsworth St N St Paul MN 55104-1554	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 30 BLK 17	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.76	

***803 CHATSWORTH ST N**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Clayton B Harrison 20 W 128th St Apt 2 New York NY 10027-3163	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0040
		Citywide Street Lighting	0.66	59.00	\$38.94	

***989 ENGLEWOOD AVE**

*Ward: 1

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Billy R Clardy 995 Englewood Ave St Paul MN 55104-1501 *995 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0041
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
*** 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
William P Ventura 1001 Englewood Ave St Paul MN 55110-1501 *1001 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0042
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
*** 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
Jeffrey T Olsen Nancy Hernandez 1013 Englewood Ave St Paul MN 55104-1501 *1013 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0044
		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
Trisha A Burr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0045
John P Fulton	LOT 10 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1398 Frankson Ave					<u>\$43.20</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1017 ENGLEWOOD AVE						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Angela Annette Vestrum	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0046
1021 Englewood Ave	LOT 11 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1501					<u>\$43.20</u>	
*1021 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Eric C Smyth	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0047
Cristina A Smyth	LOT 12 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1025 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1501		*** Owner and Taxpayer ***				
*1025 ENGLEWOOD AVE						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernard R Mersch Trustee 107 Bridgewater Way Apt 121 Stillwater MN 55082-5071	WINTERS ADDITION TO ST. PAUL LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0048
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1029 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Ronald J Deutsch 1039 Englewood Ave St Paul MN 55104-1501	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 16	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-33-0050
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	
*1039 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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				
Carrie Bain 1036 Seminary Ave St Paul MN 55104-1527	WINTERS ADDITION TO ST. PAUL W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	26-29-23-33-0051
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*1036 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$104.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$104.76				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony A Jurek Lori L Jurek 884 Young Rd Hudson WI 54016-7044	WINTERS ADDITION TO ST. PAUL EX W 20 FT LOT 17 AND ALL OF LOT 18 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94	26-29-23-33-0052
					<u>\$63.72</u>	
*** 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
Jessica M Zalusky 1024 Seminary Ave St Paul MN 55104-1527	WINTERS ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94	26-29-23-33-0053
					<u>\$63.72</u>	
*** 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
Zachary Mason 1010 Seminary Ave St Paul MN 55104-1527	WINTERS ADDITION TO ST. PAUL LOT 23 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-33-0055
					<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
Richard J Prelgo 1000 Seminary Ave St Paul MN 55104-1527 *1000 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0057
		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
Patrick Mosites Peter Mosites 9742 85th St S Cottage Grove MN 55016-4975 *983 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-33-0060
		Street Sweeping - Residential Street	0.42	61.50	\$25.83	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$105.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.22
Angela M Anderson 987 Minnehaha Ave W St Paul MN 55104-1545 *987 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 2 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0061
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donnie B Ensminger	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0062
George O Ensminger		Alley Sweeping	0.13	40.00	\$5.20	
991 Minnehaha Ave St Paul MN 55104-1545		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*991 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0063
2389 Beverly Rd		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5038		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*995 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0065
Cynthia R Collins		Alley Sweeping	0.13	40.00	\$5.20	
1536 Alameda St St Paul MN 55117-3432		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1003 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				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>
Steven Kath 1023 Minnehaha Ave St Paul MN 55104-1545 *1023 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 11 BLK 15	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	26-29-23-33-0070
*** 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	
Jane M Cagle 1038 Englewood Ave St Paul MN 55103-1502 *1038 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 16 BLK 15	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	26-29-23-33-0075
*** 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	
Klancie Lacy Benjamin Lacy 1024 Englewood Ave St Paul MN 55104-1502 *1024 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	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	26-29-23-33-0078
*** 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	
Kip T Alms 4360 Hamline Ave N Arden Hills MN 55112-5228	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 20 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0079	
		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	
Christopher A Savelkoul 1012 Englewood Ave St Paul MN 55104-1502	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 21 AND LOT 22 BLK 15	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-33-0080	
		Alley Sweeping	0.13	79.00	\$10.27		
		Citywide Street Lighting	0.66	79.00	\$52.14		
					\$95.59		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$95.59	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.59	
James P Sommerfeld Jennifer M Bruntlett 1004 Englewood Ave St Paul MN 55104-1502	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0082	
		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Besvold 1000 Englewood St St Paul MN 55104-1502 *1000 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	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	26-29-23-33-0083
*** 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 J Capistrant Jr Therese A Capistrant 994 Englewood Ave St Paul MN 55104-1502 *994 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 10 4/10 FT OF LOT 27 AND ALL OF LOT 26 BLK 15	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	26-29-23-33-0084
*** 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	
Renee L Taylor 986 Englewood Ave St Paul MN 55104-1502 *986 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 21 FT LOT 28 AND W 31 5/10 FT OF LOT 29 BLK 15	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	26-29-23-33-0086
*** 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
Jeffrey T Gervais Nicole M Zvorak 982 Englewood Ave St Paul MN 55104-1502	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 31 5/10 FT LOT 29 AND ALL OF LOT 30 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.00 48.00 87.00	\$36.54 \$6.24 \$57.42	26-29-23-33-0087
					\$100.20	
*982 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				
*Pending as of: 8/21/2019		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount: \$100.20				

Craig S Weber Mercy N Weber 1043 Hubbard Ave St Paul MN 55104-1508	WINTERS ADDITION TO ST. PAUL EX W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.50 90.50	\$38.01 \$59.73	26-29-23-33-0088
					\$97.74	
*1043 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				
*Pending as of: 8/21/2019		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount: \$97.74				

Arthur A Schmutge Maxine E Schmutge 1047 Hubbard Ave St Paul MN 55104-1508	WINTERS ADDITION TO ST. PAUL W 32 2/10 FT OF LOT 2 AND E 17 8/10 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-23-33-0089
					\$54.00	
*1047 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				
*Pending as of: 8/21/2019		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount: \$54.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Costa	WINTERS ADDITION TO ST. PAUL W 11 4/10 FT OF LOT 4 AND E 38 6/10 FT OF LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0091
Tegan Wilson		Citywide Street Lighting	0.66	50.00	\$33.00	
1057 Hubbard Ave St Paul MN 55104-5264					<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	
<hr/>						
Win Bo	WINTERS ADDITION TO ST. PAUL EX E 38 6/10 FT LOT 5 E 9 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0092
Than Than Aye		Citywide Street Lighting	0.66	50.00	\$33.00	
1063 Hubbard Av St Paul MN 55104-1508					<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	
<hr/>						
Alice R Beighley	WINTERS ADDITION TO ST. PAUL EX E 9 4/10 FT LOT 7 AND ALL OF LOT 8 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0093
1069 Hubbard Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1508					<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
Benjamin Spidahl Anne M Spidahl 1075 Hubbard Ave St Paul MN 55104-1508	ROSE WALSH ADD. SUBJ TO HUBBARD AVE THE E 60 FT OF S 1/2 OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-23-33-0094
		*** 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	
Cecelia Watkins 1081 Hubbard Ave St Paul MN 55104-1508	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 60 FT THE S 1/2 OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	26-29-23-33-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Brian T Halverson Janine Halverson 828 Lexington Pky N St Paul MN 55104-1439	ROSE WALSH ADD. LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-23-33-0097
		*** 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
Elizabeth V Davies	ROSE WALSH ADD. LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0098
814 Lexington Pky N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1439					\$67.20	

***814 LEXINGTON PKWY N**

*Ward: 1

*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

Christopher R Holbrook	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0101
Angela S Holbrook	N 10 FT LOT 1 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1302 Van Buren Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55104-2016					\$93.76	

***1043 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Cheryl Campanaro	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0102
1047 Seminary Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 3	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-1529	AND ALL OF LOT 2 BLK 20	Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***1047 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$71.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen E Kunes 1053 Seminary Ave St Paul MN 55104-1529 *1053 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0103
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.39
Eileen M Carlson 1058 Hubbard Ave St Paul MN 55104-1507 *1059 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 37 FT LOT 6 AND ALL OF LOT 5 BLK 20	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-33-0104
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
					*** 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
Leslie A Meier 1067 Seminary Ave St Paul MN 55104-1529 *1067 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND SEWER ESMT AND EX W 11 FT LOT 8 AND W 34 FT OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-33-0106
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	
					*** 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
Deborah M Frattallone 1073 Seminary Ave St Paul MN 55104-1529 *1073 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO ALLEY AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-33-0107
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
*** 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	
Helen I Ammann 1075 Seminary Ave St Paul MN 55104-1529 *1075 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO ALLEY THE E 42 FT OF W 84 FT OF S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-33-0108
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
*** 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	
Shawn M Ward Sherlon D Ward 790 Lexington Pky N St Paul MN 55104-1437 *790 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. LOT 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0112
		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 #:

<u>Owner or Taxpayer</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 Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*794 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Mario Rubi	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0114
796 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*798 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Amanda Saum Stewart	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0115
804 N Lexington Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*804 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Ashley Abbott 1080 Hubbard Ave St Paul MN 55104-1507 *1080 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 85.00 47.00	\$19.74 \$11.06 \$31.02	26-29-23-33-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$61.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.82	
Mary E Cruz 1072 Hubbard Ave St Paul MN 55104-1507 *1072 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO HUBBARD AVE THE E 12 7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS ADD SUBJ TO ALLEY AND EX E 20 4/10 FT LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	26-29-23-33-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1064 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 20 4/10 FT OF LOT 24 AND EX E 8 4/10 FT LOT 25 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	26-29-23-33-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Carlson 1058 Hubbard Ave St Paul MN 55104-1507 *1058 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 8 4/10 FT OF LOT 25 AND EX E 36 FT LOT 27 AND ALL OF LOT 26 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	26-29-23-33-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$62.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.92	
Dale B Lotzer Virginia M Lotzer 1043 Englewood Ave St Paul MN 55104-1504 *1043 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 1 BLK 21	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	26-29-23-33-0125
*** 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	
Kevin Barko 1047 Englewood Ave St Paul MN 55104-1504 *1047 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 2 BLK 21	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	26-29-23-33-0126
*** 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
Pang Yang	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 3 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0127
Yang Shoua Khang		Alley Sweeping	0.13	40.00	\$5.20	
1051 Englewood Ave St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1051 ENGLEWOOD AVE		*** 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
Gregory A King	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0130
1063 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1063 ENGLEWOOD AVE		*** 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 E Rice	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL S 30 67/100 FT OF LOT 9 AND EX S 15 33/100 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0135
758 Lexington Pkwy N		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-1435		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.74	
*758 LEXINGTON PKWY N		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
April A Aegerter 764 Lexington Pkwy N St Paul MN 55104-1435 *764 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL LOT 8 AND S 7 67/100 FT OF LOT 7 AND EX S 30 67/100 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0136
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** 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	
Megan E Skweres Robert M Skweres 770 Lexington Pky N St Paul MN 55104-1435 *770 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL THE S 23 FT OF LOT 6 AND EX S 7 67/100 FT LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0137
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** 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	
Akbar R Muhammad 776 Lexington Pkwy N St Paul MN 55104-1435 *776 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL LOT 5 AND EX S 23 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-33-0138
		Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	63.50	\$41.91	
				<u>\$91.80</u>		
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Flint G McLaughlin 1082 Seminary Ave St Paul MN 55104-1528 *1082 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0139
		Alley Sweeping	0.13	81.50	\$10.60	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$52.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.72
Juline A Holleran John E Holleran Iii 1078 Seminary Ave St Paul MN 55104-1528 *1078 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL W 5 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0140
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24
Darrett Bryant 1074 Seminary Ave St Paul MN 55104-1528 *1074 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 1 AND EX W 5 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0141
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Arney 1072 Seminary Ave St Paul MN 55104-1528 *1072 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX S 10 FT FOR ALLEY THE W 15 FT OF LOT 23 BLK 21 WINTERS ADDITION TO ST PAUL AND IN SD LEXINGTON AVE ADD EX W 10 FT LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-23-33-0142
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
John J Benson Tracy K Benson 535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667 *1066 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK 21	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-23-33-0143
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
Katie Lee R Mathurin Jonathan Mathurin 1060 Seminary Ave St Paul MN 55104-1528 *1060 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 25 BLK 21	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0144
		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>
Lilliann N Smtih 1056 Seminary Ave St Paul MN 55104-1528 *1056 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 26 BLK 21	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	26-29-23-33-0145
					\$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
Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 *1054 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	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	26-29-23-33-0146
					\$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
Marie Menkevich Aaron Allen 1045 Minnehaha Ave W St Paul MN 55104-1548 *1045 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL WITH ESMT OVER N 10 FT OF LOT 1 THE FOL W 1 FT OF LOT 1 AND ALL OF LOT 2 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06	26-29-23-33-0151
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Rose Smith 1051 Minnehaha Ave W St Paul MN 55104-2315 *1051 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0152
		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
Deanna L Hickman 1055 Minnehaha Ave W St Paul MN 55104-1548 *1055 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0153
		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
Daniel Johannsen Holly Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0155
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Therese M Scheller Thomas Amble 1077 Minnehaha Ave W St Paul MN 55104-1548 *1077 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-23-33-0157
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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	
Mable L Williams Angela M Stover Williams 1087 Minnehaha Ave W St Paul MN 55104-1548 *1087 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-23-33-0160
		Alley Sweeping	0.13	80.50	\$10.47	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.99	
Yolanda M Jones 1095 Minnehaha Ave W St Paul MN 55104-1548 *1095 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	26-29-23-33-0161
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	55.50	\$36.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.18	

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>
David Russell Harrington	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-33-0162
Carrie Losleben Harrington	CITY OF ST. PAUL EX N 25 FT THE E 73	Alley Sweeping	0.13	51.00	\$6.63	
1493 Ashland Ave	FT OF LOT 9 AND E 73 FT OF LOT 10	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-6711	BLK 2				<u>\$92.31</u>	
*730 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$92.31		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$92.31		
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Alley Sweeping	0.13	57.00	\$7.41	
2617 Mountain View Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	
Mckinney TX 75071-2518	LOT 7 BLK 2				<u>\$103.17</u>	
*740 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$103.17		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$103.17		
Sara Aegerter	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	26-29-23-33-0165
748 N Lexington Pky	CITY OF ST. PAUL E 73 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
St Paul MN 55104-1434	AND E 73 FT OF N 18 96/100 FT OF	Alley Sweeping	0.13	57.00	\$7.41	
*748 LEXINGTON PKWY N	LOT 6 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
		<u>\$94.71</u>				
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$94.71		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$94.71		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan M Kleist Aleisha E Barton 1082 Englewood Ave St Paul MN 55104-1503 *1082 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-33-0166
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.44	
James M Hughes Stacie S Hughes 1078 Englewood Ave St Paul MN 55104-1503 *1078 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0167
		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	
Anna Miriam Garnaas Halvorson 1070 Englewood Ave St Paul MN 55104-1503 *1070 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0169
		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 #:

<u>Owner or Taxpayer</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 M Sweeney Angeles Juarez 1064 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOTS 23 AND LOT 24 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94	26-29-23-33-0170
					<u>\$63.72</u>	
*** 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
Christopher John Beck 1058 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-33-0172
					<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
Theodora Nordlund 1054 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL WITH ESMT TO ALLEY LOT 27 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-33-0173
					<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
Gary L West 1050 Englewood Ave St Paul MN 55104-1503 *1050 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0174
		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
Lynette A Hoffman Nancy J Hernandez 737 Oxford St N St Paul MN 55104-1549 *737 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	26-29-23-33-0175
		Citywide Street Lighting	0.66	106.50	\$70.29	
					\$115.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.02
Tou Vang Doua Hlee Xiong 1012 Seminary Ave St Paul MN 55104-1527 *1012 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL THE E 0.4 FT OF LOT 21 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0176
		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
Mary A Martinez 1018 Seminary Ave St Paul MN 55104-1527 *1018 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0177
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
*** 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
Jon H Roadfeldt Trustee Virginia G Roadfeldt Trustee 951 Pierce Butler Rd St Paul MN 55104-1523 *951 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE LOTS 25 26 AND LOT 27 BLK 11	Street Sweeping - Commercial/Art	1.02	134.00	\$136.68	26-29-23-34-0007
		Citywide Street Lighting	0.66	134.00	\$88.44	
					\$225.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$225.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$225.12
Robert J Hanson 965 Pierce Butler Route St Paul MN 55104-1523 *965 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO RR R/W; LOTS 28 THRU LOT 34 BLK 11	Street Sweeping - Commercial/Art	1.02	230.00	\$234.60	26-29-23-34-0008
		Citywide Street Lighting	0.66	230.00	\$151.80	
					\$386.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$386.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$386.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cb Wilder Square Llc 1080 Montreal Ave St Paul MN 55116-2694 *750 MILTON ST N *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 PART OF E1/2 OF SE1/4 OF SW1/4 LYING SLY OF PIERCE BUTLER ROUTE & N & W OF A LINE BEG ON W L OF & 292.95 FT S FROM NW COR OF SE1/4 OF SE1/4 OF SW1/4 TH E 132FT	Street Sweeping - Commercial/Art	1.02	433.00	\$441.66	26-29-23-34-0017
		Street Sweeping - Residential Stree	0.42	328.00	\$137.76	
		Citywide Street Lighting	0.66	761.00	\$502.26	
					\$1,081.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,081.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,081.68
Al Ihsan Islamic Center Inc 959 Minnehaha Ave W St Paul MN 55104-1544 *955 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU 11 EX W 5 FT OF S 80 FT AND SUBJ TO ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF VAC ENGLEWOOD AVE ADJ AND	Street Sweeping - Commercial/Art	1.02	193.00	\$196.86	26-29-23-34-0020
		Street Sweeping - Residential Stree	0.42	201.00	\$84.42	
		Citywide Street Lighting	0.66	394.00	\$260.04	
					\$541.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$541.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$541.32
Ward D Jefferson 975 Minnehaha Ave W St Paul MN 55104-1544 *975 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL S 80 FT OF FOL W 5 FT OF LOT 12 AND ALL OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-34-0021
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$294.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$294.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$294.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo Medina Sandra Medina 6975 7th St N St Paul MN 55128-6218	WINTERS ADDITION TO ST. PAUL W 8 4/10 FT OF LOT 4 S 100 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	127.00 127.00	\$129.54 \$83.82	26-29-23-34-0022
*** Owner and Taxpayer ***					\$213.36	
					Total Assessment:	\$213.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$213.36
Abdalla Y Tobasi 933 Minnehaha Ave W St Paul MN 55104	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ESMT; EX W 8.4 FT; LOT 4 & LOTS 1 2 & LOT 3 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	120.00 132.00 252.00	\$122.40 \$55.44 \$166.32	26-29-23-34-0023
*** Owner and Taxpayer ***					\$344.16	
					Total Assessment:	\$344.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$344.16
Star Development Holdings Llc C/O Thomas Kigin 764 Goodrich Ave St Paul MN 55105-3343	REGISTERED LAND SURVEY 522 TRACT C	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	155.00 269.00 424.00	\$158.10 \$112.98 \$279.84	26-29-23-34-0026
*** Owner and Taxpayer ***					\$550.92	
					Total Assessment:	\$550.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$550.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellis Properties Llp 211 St Anthony Parkway Minneapolis MN 55418-1139	REGISTERED LAND SURVEY 522 TRACT D	Street Sweeping - Commercial/Art	1.02	261.00	\$266.22	26-29-23-34-0027
		Citywide Street Lighting	0.66	261.00	\$172.26	
					<u>\$438.48</u>	

***887 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$438.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$438.48

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0028
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$21.60</u>	

***767 VICTORIA ST N 101**

*Ward: 1

*Pending as of: 8/21/2019

*** 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

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0029
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$21.60</u>	

***767 VICTORIA ST N 102**

*Ward: 1

*Pending as of: 8/21/2019

*** 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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0030
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0031
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0032
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0033
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0034
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0035
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0036
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0037
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0038
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0039
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0040
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0041
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0042
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0043
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0044
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0045
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0046
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0047
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0048
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0049
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0050
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0051
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0052
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0053
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0054
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0055
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0056
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0057
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0058
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0059
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0060
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0061
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0062
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0063
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0064
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0065
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0066
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0067
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0068
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0069
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0070
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0071
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0072
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0073
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0074
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0075
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0076
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0077
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0078
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0079
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0080
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0081
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0082
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0083
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0084
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0085
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0086
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0087
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0088
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0089
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0090
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0091
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0092
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0093
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0094
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0095
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0096
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0097
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0098
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0099
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0100
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0101
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0102
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0103
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0104
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0105
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0106
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0107
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0108
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0109
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0110
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0111
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0112
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0113
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0114
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0115
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0116
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0117
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0118
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0119
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0120
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0121
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0122
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0123
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0124
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0125
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0126
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0127
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0128
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0129
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0130
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0131
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0132
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0133
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0134
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0135
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0136
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0137
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0138
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0139
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0140
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0141
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0142
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0143
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0144
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0145
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0146
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					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
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0147
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Der Vang Vue 15454 Potomac St Forest Lake MN 55025-9475 *743 MILTON ST N *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO MILTON ST; THE ADJ SLY 35 FT OF VAC ENGLEWOOD ST LYING BETWEEN BLKS 13 AND 14 AND LOTS 25 TO 30 BLK 14	Street Sweeping - Residential Stree	0.42	169.00	\$70.98	26-29-23-34-0149
		Citywide Street Lighting	0.66	169.00	\$111.54	
					\$182.52	
					Total Assessment:	\$182.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.52
Kcr Corporation 7204 W 27th St Ste 226 St Louis Park MN 55426-3175 *869 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 522 THE SLY 3 FT OF THE BURLINGTON NORTHERN AND SANTA FE RAILWAY CO 150 FT WIDE RIGHT OF WAY IN THE SW 1/4 OF SEC 26 TN 29 RN 23 LYING CONTIGUOUS TO AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-34-0150
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					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
Banbro Llc	SUBJ TO STS AND ESMTS; VAC	Street Sweeping - Commercial/Art	1.02	474.00	\$483.48	26-29-23-34-0158
946 W Pierce Butler Route Ste 101	SEMINARY ST & VAC HUBBARD ST	Street Sweeping - Residential Stree	0.42	849.00	\$356.58	
St Paul MN 55104-1523	ACCRUING & LOTS 1 THRU 26 BLK 12	Citywide Street Lighting	0.66	1,323.00	\$873.18	
					\$1,713.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,713.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,713.24

Banbro Llc	SUBJ TO RD & SIDEWALK ESMTS & EX SLY 15.75 FT OF VAC	Street Sweeping - Residential Stree	0.42	423.00	\$177.66	26-29-23-34-0159
946 W Pierce Butler Route Ste 101	ENGLEWOOD ST ADJ LOT 23 AND 24 & EX THE SLY 35 FT OF VAC	Citywide Street Lighting	0.66	423.00	\$279.18	
St Paul MN 55104-1523	ENGLEWOOD ST ADJ LOTS 25 AND 30 BLK 14; ALL OF VAC					\$456.84
*** Owner and Taxpayer ***						
					Total Assessment:	\$456.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$456.84

Niem Phat Buddhist Temple-Chua Niem Phat	BUTTERFIELD SYNDICATE ADDITION NO. 2 NO PART OF ALLEY ACCRUING; LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	243.00	\$247.86	26-29-23-41-0001
883 Front Ave		Citywide Street Lighting	0.66	243.00	\$160.38	
St Paul MN 55103-1325		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
					\$507.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$507.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$507.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helen E Fairbanks 57 Maria Ave St Paul MN 55106-6306	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/3 OF LOTS 28 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-41-0008
		Citywide Street Lighting	0.66	41.00	\$27.06	
		Dale/University/Minnehaha/Hatch	0.80	41.00	\$32.80	
					<u>\$101.68</u>	
*911 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.68	
Peter P Nguyen Thanh T Nguyen 1300 Lafond Ave St Paul MN 55104-2034	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-41-0011
		Street Sweeping - Residential Street	0.42	119.00	\$49.98	
		Citywide Street Lighting	0.66	243.00	\$160.38	
		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
					<u>\$436.04</u>	
*867 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$436.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$436.04	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 80 FT OF LOTS 28 29 AND LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-41-0012
		Citywide Street Lighting	0.66	80.00	\$52.80	
		Dale/University/Minnehaha/Hatch	0.80	80.00	\$64.00	
					<u>\$198.40</u>	
*853 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$198.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita L Memurtry 658 Front Ave St Paul MN 55103-1414 *658 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOT 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14 <u>\$132.72</u>	26-29-23-41-0013
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.72
Ansel Johnson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *670 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	13.00 10.50 23.50	\$13.26 \$4.41 \$15.51 <u>\$33.18</u>	26-29-23-41-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.18
Harold W Ruffedt 672 Front Ave Unit 4 St Paul MN 55103-1414 *672 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	13.00 10.50 23.50	\$13.26 \$4.41 \$15.51 <u>\$33.18</u>	26-29-23-41-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Judy L Davis 674 Front Ave Unit 5 St Paul MN 55103-1414 *674 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0019	
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41		
		Citywide Street Lighting	0.66	23.50	\$15.51		
					<u>\$33.18</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$33.18		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$33.18		
Tina D Jackson 676 Front Ave St Paul MN 55103-1414 *676 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0020	
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41		
		Citywide Street Lighting	0.66	23.50	\$15.51		
					<u>\$33.18</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$33.18		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$33.18		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *877 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/2 OF VAC BURGESS ST ADJ LOTS 28,29 AND 30 BLK 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-41-0022 ***EXEMPT***	
		Citywide Street Lighting	0.66	30.00	\$19.80		
		Dale/University/Minnehaha/Hatch	0.80	30.00	\$24.00		
					<u>\$74.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$74.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$74.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony G Mahmood Donna A Mahmood 822 High St Newport MN 55055-1612 *919 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 THE S 40 FT OF THE E 12 FT OF LOT 4 AND THE S 40 FT OF LOTS 1,2 AND 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.02 0.66 0.80	40.00 40.00 40.00	\$40.80 \$26.40 \$32.00 <u>\$99.20</u>	26-29-23-41-0025
			*** Owner and Taxpayer ***			
					Total Assessment:	\$99.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.20
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *891 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 EX THE E 12 FT OF LOT 4 BLK 4; VAC STS AND ALLEYS ACCRUING AND THE FOL LOTS 4 THRU 27 BLK 4 ALL OF BLK 5 LOTS 4 THRU 27 AND THE S 44.31 FT MOL OF	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.02 0.66 0.80	592.00 592.00 592.00	\$603.84 \$390.72 \$473.60 <u>\$1,468.16</u>	26-29-23-41-0027 ***EXEMPT***
			*** Owner and Taxpayer ***			
					Total Assessment:	\$1,468.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,468.16
Niem Phat Buddhist Temple-Chua Niem Phat 883 Front Ave St Paul MN 55103-1325 *935 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 PART OF VAC ST AND ALLEYS ACCRUING PART OF LOTS 26 & 27 N OF A LINE 102.85 FT N OF THE S LOT LINES AND 60 FT W OF THE E LOT LINE OF LOT 27 THE E 12	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.02 0.66 0.80	288.00 288.00 288.00	\$293.76 \$190.08 \$230.40 <u>\$714.24</u>	26-29-23-41-0028
			*** Owner and Taxpayer ***			
					Total Assessment:	\$714.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$714.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chor Tongsoua Yang 799 Pierce Butler Route St Paul MN 55104-1632 *799 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA W 12 5/10 FT OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0021
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.76	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.76
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *795 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 17 5/10 FT OF LOT 22 AND W 22 2/10 FT OF LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-23-43-0022
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** 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
Lynette Sue Fohrenkamm Ronald Walter Fohrenkamm 771 Pierce Butler Road St Paul MN 55104-1632 *771 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 9 FT OF LOT 27 AND ALL OF LOTS 28 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-23-43-0026
		Alley Sweeping	0.13	99.00	\$12.87	
		Citywide Street Lighting	0.66	99.00	\$65.34	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$179.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$179.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Herron 767 Pierce Butler Rte St Paul MN 55104-1632 *767 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	26-29-23-43-0027
		*** 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
Lara Ajani 755 Pierce Butler Rte St Paul MN 55104-1632 *755 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06	26-29-23-43-0030
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.21
Binh Nguyen Nga Truong 751 Pierce Butler Rte St Paul MN 55104-1632 *751 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 37 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	30.00 30.00 30.00	\$30.60 \$3.90 \$19.80	26-29-23-43-0031
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Housing Innovation Finance Fund Llc 747 Pierce Butler Rte St Paul MN 55104-1632 *747 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0032	
		Alley Sweeping	0.13	30.00	\$3.90		
		Citywide Street Lighting	0.66	30.00	\$19.80		
							<u>\$54.30</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$54.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.30	
Hannah House Llc C/O Daniel C States 781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140 *741 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-43-0034	
		Street Sweeping - Residential Street	0.42	62.00	\$26.04		
		Alley Sweeping	0.13	27.00	\$3.51		
		Citywide Street Lighting	0.66	75.50	\$49.83		
				<u>\$93.15</u>			
*** Owner and Taxpayer ***							
					Total Assessment:	\$93.15	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.15	
Edward Lewis Jr 434 Blair Ave St Paul MN 55103-1656 *759 GROTTO ST N *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	67.00	\$28.14	26-29-23-43-0035	
		Citywide Street Lighting	0.66	67.00	\$44.22		
							<u>\$72.36</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$72.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917 *745 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0037
		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	
Melissa A Lapray Jennifer L Siemback 753 Englewood Ave St Paul MN 55104-1612 *753 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0039
		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	
Christopher P Kachelmyer Gwen E Kachelmyer 757 Englewood Ave St Paul MN 55104-1612 *757 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0040
		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
James P Peterson 761 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0041
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*761 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Clement Marriott 765 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*765 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Lue Moua Chao Thao 2020 Brenner Ave Roseville MN 55113-1207	WINTERS ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*769 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodora V Anderson Trustee 18650 Bearpath Tr Eden Prairie MN 55347-3459 *781 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-43-0046
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$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
Gregory Martinetti 787 Englewood Ave St Paul MN 55104-1612 *787 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0047
		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
Nancy M Hall 793 Englewood Ave St Paul MN 55104-1612 *793 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0048
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seu P Fung 1271 22nd Ave San Fransico CA 94122-1601 *795 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0049
		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	
Judy Vang 799 Englewood Ave St Paul MN 55104-1612 *799 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-43-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.16	
Farooq M Francis 2216 4th St E St Paul MN 55119-4012 *725 GROTTO ST N *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0051
		Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
				<u>\$106.84</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*749 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Joselito C Espino Iii Agnes C Espino 1419 Alaska Ave St Paul MN 55116-2341	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*751 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Elsie M Mayard 755 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*755 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		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>
Victor M Salas Emma Salas 765 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0057
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*765 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jennifer L Bjornson 769 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*769 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Yeur Vang Xiong Thayiang Xiong 775 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0059
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*775 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		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
Nadine D Anderson Lewis P Franti 779 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX THE N 6 FT TAKEN FOR ALLEY LOT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*779 MINNEHAHA AVE W						
*Ward: 1						
*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
Jesse A Poolaw Sr 791 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0062
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$142.99	
*791 MINNEHAHA AVE W						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$142.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.99
James E Henley 795 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*795 MINNEHAHA AVE W						
*Ward: 1						
*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	
Cher Seng Vang Kang Yang 799 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0064	
		Street Sweeping - Residential Stree	0.42	64.00	\$26.88		
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	84.00	\$55.44		
					\$107.92		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$107.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$107.92	
Michael D Poolaw Renee M Parker 798 Englewood Ave St Paul MN 55104-1611	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-43-0065	
		Alley Sweeping	0.13	58.00	\$7.54		
		Citywide Street Lighting	0.66	92.00	\$60.72		
							\$106.90
		*** Owner and Taxpayer ***					
					Total Assessment:	\$106.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$106.90	
Vinh Tran Anh Pham 668 Ferndale St S Maplewood MN 55119-6027	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-43-0066	
		Alley Sweeping	0.13	59.00	\$7.67		
		Citywide Street Lighting	0.66	59.00	\$38.94		
							\$71.39
		*** Owner and Taxpayer ***					
					Total Assessment:	\$71.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Pribble 782 Englewood Ave St Paul MN 55104-1611 *782 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-43-0067
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$71.39</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.39	
Scott P Shirbroun Tina R Shirbroun 770 Englewood Ave St Paul MN 55104-1611 *770 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-43-0069
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Enriquez Velasquez Jr Kimberley A Velasquez 752 Englewood Ave St Paul MN 55104-1611 *752 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0073
		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>
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *748 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0074
		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	
Michael Edwards 746 Englewood Ave St Paul MN 55104-1611 *746 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0075
		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	
Mai Huong Thi Tran 801 Pierce Butler Route St Paul MN 55104-1634 *801 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0076
		Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$105.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adam Pierce 803 Englewood Ave St Paul MN 55104-1667	WINTERS ADDITION TO ST. PAUL EX W 16 4/10 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-23-43-0087
		Citywide Street Lighting	0.66	98.50	\$65.01	
					<u>\$106.38</u>	
*803 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$106.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	
Kerry R Altendorfer Sandra L Altendorfer 815 Englewood Ave St Paul MN 55104-1667	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*815 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
My Youa Lee 833 Englewood Ave St Paul MN 55104	WINTERS ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-43-0092
		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$85.32</u>	
*833 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$85.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
839 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*839 ENGLEWOOD AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Devyn Goetsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0094
843 Englewood Ave	LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667					<u>\$43.20</u>	
*843 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Javier Cortes	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0095
847 Englewood Ave	LOT 12 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667					<u>\$43.20</u>	
*847 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pierce Butler Apartments Llc 1645 Palace Ave St Paul MN 55105-2136 *846 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO DRIVE AND ESMTS THE FOL LOTS 16 THRU LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.02	235.00	\$239.70	26-29-23-43-0098
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Citywide Street Lighting	0.66	325.00	\$214.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$492.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$492.00	
Caitlin D Fierst 805 Minnehaha Ave W St Paul MN 55104-1628 *805 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; E 19 7/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	26-29-23-43-0099
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$124.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.19	
Mark W Berke 809 Minnehaha Ave W St Paul MN 55104-1628 *809 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 19.7 FT;LOT 2 & ALL OF LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0100
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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 #:

<u>Owner or Taxpayer</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 Goode Sally Goode 813 Minnehaha Ave W St Paul MN 55127-1628 *813 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0101
		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	
Mcjab 828 Englewood Llc C/O Andy Hemenway 1310 Lincoln Ave St Paul MN 55105-2713 *817 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 5 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0102
		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	
Feseha Tsehay Genet M Turiso 825 Minnehaha Ave W St Paul MN 55104-1628 *825 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; E 10 38/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-43-0104
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 10 38/100 FT LOT 8 AND E 25 FT OF LOT 9 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	54.00 54.00 54.00	\$55.08 \$7.02 \$35.64	26-29-23-43-0105
					\$97.74	
*831 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$97.74				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$97.74				

Bryan Perrizo Tracy Perrizo 842 Englewood Ave St Paul MN 55104-1613	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; E 5.4 FT OF LOT 19 & ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	26-29-23-43-0110
					\$54.45	
*842 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$54.45				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.45				

Michael V Hemenway 1310 Lincoln Ave St Paul MN 55105-2713	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-43-0113
					\$48.40	
*828 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandi Snapp 818 Englewood Ave St Paul MN 55104-1613 *818 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0116
		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	
Four Corners Property Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *814 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 27 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0117
		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	
Zang Yang Lee Xiong 411 Nebraska Ave E St Paul MN 55101-3226 *810 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0118
		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>
Her Pao Chang 806 Englewood Ave St Paul MN 55104-1613 *806 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 29 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-43-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
William J Koehler Jr Alex K Daoust 800 Englewood Ave St Paul MN 55104-1613 *800 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 30 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.50 40.00 84.50	\$35.49 \$5.20 \$55.77 <u>\$96.46</u>	26-29-23-43-0120
		*** 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	
Farooq M Francis 2216 4th St E St Paul MN 55119-4012 *742 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 40.00 84.00	\$35.28 \$5.20 \$55.44 <u>\$95.92</u>	26-29-23-43-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Kollander 19827 White Pine Dr Deerwood MN 56444-8527 *823 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	26-29-23-43-0122
		Citywide Street Lighting	0.66	119.00	\$78.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.52	
Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *785 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2 OF VAC VICTORIA ST ADJ AND PART OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	Street Sweeping - Residential Stree	0.42	731.00	\$307.02	26-29-23-43-0128
		Citywide Street Lighting	0.66	731.00	\$482.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$789.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$789.48	
Her J Vang Youa Y Vang 775 Englewood Ave St Paul MN 55104-1612 *775 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX W 10 FT OF LOT 10 & ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	26-29-23-43-0131
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$83.49</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonya D Wynter 837 Minnehaha Ave W St Paul MN 55104-1628 *837 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; EX E 25 FT LOT 9 & ALSO E 15 FT OF LOT 11 & ALL OF LOT 10 BLK 7	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-23-43-0140
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$124.89	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.89

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *845 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 845 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Street	0.42	24.00	\$10.08	26-29-23-43-0141
		Citywide Street Lighting	0.66	24.00	\$15.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *847 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 847 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Street	0.42	24.00	\$10.08	26-29-23-43-0142
		Citywide Street Lighting	0.66	24.00	\$15.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *849 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 849 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-43-0143
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *851 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 851 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-43-0144
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *853 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 853 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-43-0145
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Local 512 Of Bridge	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	26-29-23-43-0150
Strl And Ornmtl Iron Wkrs Inc	LOTS 11 THRU 20 BLK 5	Street Sweeping - Residential Stree	0.42	464.00	\$194.88	
851 Pierce Butler Route		Citywide Street Lighting	0.66	659.00	\$434.94	
St Paul MN 55104-1634					<u>\$828.72</u>	

***851 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$828.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$828.72

Kenneth W Triemert	THE EAST 7.8 FT OF LOT 23 ALL OF	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0153
Deborah A Triemert	LOTS 24 AND LOT 25 AND THE WEST	Alley Sweeping	0.13	79.00	\$10.27	
785 Pierce Butler Route	11.4 FT OF LOT 26 BLK 3	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-1632					<u>\$142.99</u>	

***785 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.99

City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	26-29-23-44-0008
25 4th St W Rm 1000	ADDITION NO. 2 LOTS 1 THRU LOT 4	Citywide Street Lighting	0.66	119.00	\$78.54	
St Paul MN 55102-1692	BLK 11				<u>\$199.92</u>	***EXEMPT***

***689 PIERCE BUTLER RTE**

*Ward: 1

*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

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	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC AVE ACCRUING & LOTS 9 THRU LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	26-29-23-44-0015 ***EXEMPT***
		Citywide Street Lighting	0.66	252.00	\$166.32	

***677 PIERCE BUTLER RTE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$423.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$423.36

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC SEMINARY AVE ACCRUING & FOL; SUBJ TO DALE ST; LOTS 1 & 2 & ALL OF LOTS 3 THRU 8 BLK 12 ALSO VAC ALLEY BET & FOL, EX RD; LOTS 8 & 9 & LOT 10 AND ALL	Street Sweeping - Commercial/Art	1.02	274.00	\$279.48	26-29-23-44-0016 ***EXEMPT***
		Citywide Street Lighting	0.66	274.00	\$180.84	
		Dale/University/Minnehaha/Hatch	0.80	292.00	\$233.60	
					<u>\$693.92</u>	

***630 PIERCE BUTLER RTE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$693.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$693.92

Tk 1 Llc 10341 Waterfront Dr Woodbury MN 55129-8534	BUTTERFIELD SYNDICATE ADDITION NO. 2 SUBJ TO ESMT RD VAC ST & ALLEY EX N 89.7 FT LOTS 24 THRU 30 BLK 13 AND ALL OF LOTS 1 THRU 7 AND PART OF LOTS 24,25 & 26 LYING NELY OF	Street Sweeping - Commercial/Art	1.02	586.00	\$597.72	26-29-23-44-0017
		Citywide Street Lighting	0.66	586.00	\$386.76	
		Dale/University/Minnehaha/Hatch	0.80	360.00	\$288.00	
					<u>\$1,272.48</u>	

***616 PIERCE BUTLER RTE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,272.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,272.48

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 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 SUBJ TO NORTHERN ROUTE; VAC STS & ALLEYS ACCRUING AND LOTS 9 THRU 22 BLK 13 AND LOTS 9 THRU 22 BLK 16 AND ALL OF BLK 14	Street Sweeping - Commercial/Art	1.02	1,590.00	\$1,621.80	26-29-23-44-0018 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	259.00	\$108.78	
		Citywide Street Lighting	0.66	1,849.00	\$1,220.34	
						*** Owner and Taxpayer ***
					Total Assessment:	\$2,950.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,950.92
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC STS & ALLEYS ACCRUING AND ALL OF BLK 15	Street Sweeping - Commercial/Art	1.02	663.00	\$676.26	26-29-23-44-0019 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	296.00	\$124.32	
		Citywide Street Lighting	0.66	959.00	\$632.94	
						*** Owner and Taxpayer ***
					Total Assessment:	\$1,433.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,433.52
Piercing Faith Church Inc 305 Goodrich Ave St Paul MN 55102-2701 *733 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	VAC ST ACCRUING AND FOL, LOTS 5 THRU 15 & LOTS 17 THRU 28 BLK 11	Street Sweeping - Commercial/Art	1.02	475.00	\$484.50	26-29-23-44-0022
		Street Sweeping - Residential Stree	0.42	134.00	\$56.28	
		Citywide Street Lighting	0.66	609.00	\$401.94	
						*** Owner and Taxpayer ***
					Total Assessment:	\$942.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$942.72

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
--------------------------	-----------------------------	-------------------------	------------------	-----------------	--------------------	--------------------

Report Totals:

2,383 Parcel(s)
24 Cert. Exempt Parcel(s)

Total Assessment:	\$218,651.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$218,651.25