

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen L Morris	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	03-28-22-14-0050
Patricia R Morris	PAUL, MINN. SUBJ TO RD THE W 100	Citywide Street Lighting	0.66	19.00	\$12.54	
1729 A Street	FT OF E 433 FT OF S 226 5/10 FT OF LOT 24				<u>\$20.52</u>	
St Paul MN 55106-6801		*** Owner and Taxpayer ***				
<b>*1729 A ST</b>						
*Ward: 7					Total Assessment:	\$20.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$20.52</b>
Der Thao	ANDERSON ADDITION EX E 15 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-14-0051
Vee Lee	LOT 17 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1749 A St					<u>\$64.80</u>	
St Paul MN 55106-6801		*** Owner and Taxpayer ***				
<b>*1749 A ST</b>						
*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
					<b>Payoff Amount:</b>	<b>\$64.80</b>
William L Charles	SARGENT'S ADDITION LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-34-0208
Jean Charles		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
1202 Edgcumbe Rd		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2907		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$109.00</u>	
<b>*235 ALBERT ST S</b>		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$109.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patti Jo Sullivan	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>03-28-23-31-0105</b>
Kent G Green	1 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
1024 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7001		Citywide Street Lighting	0.66	95.00	\$62.70	
					<b>\$119.80</b>	

**\*51 ALBERT ST S**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.80</b>

Timothy R Leier	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-14-0084</b>
Wendy L Wolfe Leier	THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
1126 Ashland Ave	LOT 6 AND E 30 FT OF LOT 7 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6907					<b>\$60.50</b>	

**\*1126 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

William L Holland	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0019</b>
Amy W Holland	THE CITY OF ST. PAUL LOT 22 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1129 Ashland Ave	18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6908					<b>\$48.40</b>	

**\*1129 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jeffrey A Kramer	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-14-0085</b>	
Robyn E Kramer		Alley Sweeping	0.13	50.00	\$6.50		
1132 Ashland Ave St Paul MN 55104-6907		Citywide Street Lighting	0.66	50.00	\$33.00		
					<b>\$60.50</b>		
<b>*1132 ASHLAND AVE</b>							
*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	
					<b>Payoff Amount:</b>	<b>\$60.50</b>	
*** Owner and Taxpayer ***							
Rick K Tange	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-14-0013</b>	
Andrea Kaston Tange		Alley Sweeping	0.13	60.00	\$7.80		
1157 Ashland Ave St Paul MN 55104-6908		Citywide Street Lighting	0.66	105.00	\$69.30		
					<b>\$121.20</b>		
<b>*1157 ASHLAND AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$121.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$121.20</b>	
*** Owner and Taxpayer ***							
Jeffrey J Stariha	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0052</b>	
Amy J Stariha		Alley Sweeping	0.13	40.00	\$5.20		
1172 Ashland Ave St Paul MN 55104-6909		Citywide Street Lighting	0.66	40.00	\$26.40		
					<b>\$48.40</b>		
<b>*1172 ASHLAND AVE</b>							
*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	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
*** 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>
Timothy J Voigts Melinda J Macey 1178 Ashland Ave St Paul MN 55104-6909	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 20	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	<b>03-28-23-14-0054</b>
					\$48.40	
		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
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Brent Bertsch Deborah Bertsch 1209 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 19	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	<b>03-28-23-14-0038</b>
					\$48.40	
		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
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Douglas P Goetz Lori L Goetz 1213 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 19	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	<b>03-28-23-14-0037</b>
					\$48.40	
		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Mccluskey 1225 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 28 BLK 24	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-13-0028</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	

**\*1225 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Leslie K Clemons 1229 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 27 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0027</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1229 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jillian L Paulsen 1232 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0051</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1232 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Engelking Laura Linn 1233 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24	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	<b>03-28-23-13-0026</b>
					<b>\$48.40</b>	
<b>*1233 ASHLAND AVE</b>						
*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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
*** Owner and Taxpayer ***						
Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24	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	<b>03-28-23-13-0025</b>
					<b>\$48.40</b>	
<b>*1237 ASHLAND AVE</b>						
*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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
*** Owner and Taxpayer ***						
Stephen A Harper Elizabeth Alexander 1245 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 23 BLK 24	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	<b>03-28-23-13-0023</b>
					<b>\$48.40</b>	
<b>*1245 ASHLAND AVE</b>						
*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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen B Needham 1248 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 7 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0055</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1248 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Julie Peck Ainsworth Trustee 1252 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 8 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0056</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1252 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Trevor Bruess 1253 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0021</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1253 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara M Merrill	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0020</b>
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6911	LOT 20 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1255 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

David E Truitt	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0019</b>	
Kathleen R Sweeney Truitt	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20		
1259 Ashland Ave	LOT 19 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6911						\$48.40	

**\*1259 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Nina M Zachary	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0058</b>
1260 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6910	LOT 10 BLK 28	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1260 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline J Cullars	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	<b>03-28-23-13-0059</b>
Lafayette Cullars	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	156.00	\$20.28	
1268 Ashland Ave	SUBJ TO ALLEY LOTS 11 12 AND LOT	Citywide Street Lighting	0.66	156.00	\$102.96	
St Paul MN 55104-6910	13 BLK 28				<u>\$188.76</u>	

**\*1268 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$188.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$188.76</b>

Russell D Sehon	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0017</b>
Jacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
1269 Ashland Ave	LOT 17 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6911					<u>\$48.40</u>	

**\*1269 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sharon H Fischlowitz Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-13-0015</b>
1277 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6911	LOT 15 BLK 24	Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$121.20</u>	

**\*1277 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deann Scanlan	BOULEVARD ADDITION NO. 3 LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0023</b>
Steve Scanlan		Alley Sweeping	0.13	40.00	\$5.20	
1357 Ashland Ave St Paul MN 55104-6705		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1357 ASHLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Jordan B Hansen	BOULEVARD ADDITION NO. 3 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-24-0029</b>
Cassandra L Hansen		Alley Sweeping	0.13	60.00	\$7.80	
1358 Ashland Ave St Paul MN 55104-6704		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	
<b>*1358 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Forrest Tingo	BOULEVARD ADDITION NO. 3 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0021</b>
1363 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6705		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1363 ASHLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
A Lia Ballman	BOULEVARD ADDITION NO. 2 LOT 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>03-28-23-24-0031</b>
1372 Ashland Ave	BLK 15	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-6704		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

**\*1372 ASHLAND AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$53.24</b>

Daniel Nesler	BOULEVARD ADDITION NO. 2 LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0032</b>
Alison E Nesler	BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1378 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6704					\$48.40	

**\*1378 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Laura Mehr	BOULEVARD ADDITION NO. 2 LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0016</b>
Paul Mehr	11 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1385 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6705					\$48.40	

**\*1385 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Tierney Kelly A Knight 1393 Ashland Ave St Paul MN 55104-6705 <b>*1393 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 9 BLK 16	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>	<b>03-28-23-24-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Emil B Castaneda 1397 Ashland Ave St Paul MN 55104-6705 <b>*1397 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 8 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 52.00 101.00	\$42.42 \$6.76 \$66.66 <u>\$115.84</u>	<b>03-28-23-24-0013</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.84</b>	
Theressa K Purviance 1398 Ashland Ave St Paul MN 55104-6704 <b>*1398 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 7 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 52.00 101.00	\$42.42 \$6.76 \$66.66 <u>\$115.84</u>	<b>03-28-23-24-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Hjort	BOULEVARD ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>03-28-23-24-0099</b>
Sara Noble	12	Alley Sweeping	0.13	40.00	\$5.20	
1400 Ashland Ave		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55104-6706					<u>\$107.80</u>	

**\*1400 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.80</b>

Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0097</b>
Richard J Logan	11	Alley Sweeping	0.13	40.00	\$5.20	
1405 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6707					<u>\$48.40</u>	

**\*1405 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sean Regan	BOULEVARD ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0101</b>
Shannon Regan	12	Alley Sweeping	0.13	40.00	\$5.20	
1408 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6706					<u>\$48.40</u>	

**\*1408 ASHLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Martell	BOULEVARD ADDITION LOT 28 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0096</b>
Mindy Martell	11	Alley Sweeping	0.13	40.00	\$5.20	
1409 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6707					<u>\$48.40</u>	
<b>*1409 ASHLAND AVE</b>		*** 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
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Peter Jon Cole	BOULEVARD ADDITION LOT 26 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0094</b>
1419 Ashland Ave	11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6707		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1419 ASHLAND AVE</b>		*** 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
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Jeffrey J Zeitler	BOULEVARD ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0104</b>
Gita Rijal	12	Alley Sweeping	0.13	40.00	\$5.20	
1422 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6706					<u>\$48.40</u>	
<b>*1422 ASHLAND AVE</b>		*** 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
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Herta Pitman	BOULEVARD ADDITION EX W 30 FT LOT 24 AND ALL OF LOT 25 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-24-0093</b>
Peter Pitman		Alley Sweeping	0.13	50.00	\$6.50	
1425 Ashland Ave St Paul MN 55104-6707		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
<b>*1423 ASHLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
<hr/>						
Eli K Gray	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-24-0105</b>
Brenna W Mcneil Leier		Alley Sweeping	0.13	60.00	\$7.80	
790 Ashland Ave St Paul MN 55104-7119		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	
<b>*1426 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
<hr/>						
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0091</b>
1433 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6707		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1433 ASHLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Volunteers Of America In Mn 7625 Metro Blvd Ste 200 Minneapolis MN 55439-3079 <b>*1436 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-24-0107</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.60</b>
William J Amberg Pamela B Johnson 1440 Ashland Ave St Paul MN 55104-6706 <b>*1440 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0108</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Jager Real Estate Holdings Llc 366 Mitchell Rd Hudson WI 54016-7282 <b>*1446 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION E 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-24-0109</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Thomas Menamara Marianne Menamara 1460 Ashland Ave St Paul MN 55104-6710	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 46 25/100 FT OF LOTS 1 2 AND 3 AND OF N 30 FT OF LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	<b>03-28-23-23-0029</b>
		Citywide Street Lighting	0.66	98.00	\$64.68	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.84</b>
Brenda A Huttie 1467 Ashland Ave St Paul MN 55104-6711	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-23-0027</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.45</b>
Mark Blomquist Kelly Blomquist 1480 Ashland Ave St Paul MN 55104-6710	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL EX S 10 FT THE W 40 FT OF E 80 FT OF LOT 13 AND W 40 FT OF E 80 FT OF LOTS 14 15 AND LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-23-0036</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew W Kromroy 1484 Ashland Ave St Paul MN 55104-6710	CIC NO 701 1484 ASHLAND AVE CO UNITS 101 AND UNIT 201	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-23-0153</b>
		Alley Sweeping	0.13	0.00	\$0.00	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

**\*1484 ASHLAND AVE 101**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

David Harrington Carrie Harrington 1493 Ashland Ave St Paul MN 55104	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-23-0021</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

**\*1493 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Steven Kass Judith Yourman 1499 Ashland Ave St Paul MN 55104-6711	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 18 AND ALL OF LOT 19	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-23-23-0020</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	

**\*1499 ASHLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.92</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth M Judeh	RATTERMANN'S SECOND ADDITION	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-23-0092
Rashed F Judeh	TO ST. PAUL E 1/2 OF VAC ALLEY	Citywide Street Lighting	0.66	70.00	\$46.20	
1530 Ashland Ave	ADJ AND W 60 FT OF LOTS 1 THRU LOT 4 BLK 1				<u>\$75.60</u>	

**\*1530 ASHLAND AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Michael J Valdahl	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0106
1540 Ashland Ave #15	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 15				<u>\$5.40</u>	

**\*1540 ASHLAND AVE 15**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

J & M Boston Properties Llc	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0108
1555 Selby Ave Unit 318	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6794	CONDOMINIUM UNIT NO 17				<u>\$5.40</u>	

**\*1540 ASHLAND AVE 17**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guy E Mattson	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0110
501 Warwick St	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55116-1543	CONDOMINIUM UNIT NO 19				\$5.40	

**\*1540 ASHLAND AVE 19**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Eva Heidmann	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0094
1540 Ashland Ave Unit 2	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 2				\$5.40	

**\*1540 ASHLAND AVE 2**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Lily Scott	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0095
1540 Ashland Ave Unit 3	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6716	CONDOMINIUM UNIT NO 3				\$5.40	

**\*1540 ASHLAND AVE 3**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Dye	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0097
1540 Ashland Ave Unit 5	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6716	CONDOMINIUM UNIT NO 5				\$5.40	

**\*1540 ASHLAND AVE 5**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Janet M Krippner	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0100
1540 Ashland Ave Unit 8	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6716	CONDOMINIUM UNIT NO 8				\$5.40	

**\*1540 ASHLAND AVE 8**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Shayla R Dawson	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0101
1540 Ashland Ave Unit 9	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 9				\$5.40	

**\*1540 ASHLAND AVE 9**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Albrecht 2370 Teakwood Dr E Maplewood MN 55119-5520 <b>*1541 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION SUBJ TO ESMTS; LOT 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>03-28-23-23-0088</b>
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.02</b>
Timothy R. Karel Jessica M Karel 344 Bay St St Paul MN 55102-3210 <b>*1548 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	RATTERMANN'S SECOND ADDITION TO ST. PAUL E 1/2 OF BRIMHALL ST VAC ADJ AND W 20 88/100 FT OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>03-28-23-23-0114</b>
		Citywide Street Lighting	0.66	51.00	\$33.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
1577 Ashland Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337 <b>*1569 ASHLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION E 55 FT OF LOTS 6 AND LOT 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>03-28-23-23-0083</b>
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Olin	PEDERSEN HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	<b>03-28-22-41-0035</b>
Margaret Olin		Citywide Street Lighting	0.66	115.50	\$76.23	
12 B St					<u>\$124.74</u>	
St Paul MN 55106-6804		*** Owner and Taxpayer ***				
<b>*12 B ST</b>						
*Ward: 7					Total Assessment:	\$124.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.74</b>

John F Sniker	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>03-28-22-41-0032</b>
Carole V Sniker	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	85.00	\$56.10	
22 B St	THE N 80 FT OF S 160 FT OF PART LYING W OF E 251.21 FT OF LOT 8				<u>\$91.80</u>	
St Paul MN 55106-6804		*** Owner and Taxpayer ***				
<b>*22 B ST</b>					Total Assessment:	\$91.80
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.80</b>

Duncan J Ryan	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.42	314.00	\$131.88	<b>03-28-22-41-0011</b>
Kristen R Ryan	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	314.00	\$207.24	
9566 168th Ave Se	LOTS 9 AND LOT 10				<u>\$339.12</u>	
Becker MN 55308-8714		*** Owner and Taxpayer ***				
<b>*25 B ST</b>					Total Assessment:	\$339.12
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$339.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin S Schlosser 30 B St St Paul MN 55106-6804 <b>*30 B ST</b> *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL OUTLOT B IN PEDERSEN HEIGHTS & IN SD MONTVILLE DAYTON & WARRENS PROSPECT ADD. THE S 80 FT OF PART LYING W OF E 251.21 FT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	<b>03-28-22-41-0043</b>
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.56</b>

Sierra V Schmidt 35 B St St Paul MN 55106-6803 <b>*35 B ST</b> *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL EX S 120 FT & EX N 231 FT OF S 251 FT LYING E OF W 130 FT; LOT 14	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>03-28-22-41-0012</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.04</b>

Scott A Ryther Nadine C Ryther 40 B St St Paul MN 55106-6804 <b>*40 B ST</b> *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD N 80 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-22-41-0010</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Harmon 41 B St St Paul MN 55106-6803	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL N 67 FT OF S 251 FT LYING E OF W 130 FT OF LOT 14	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	<b>03-28-22-41-0013</b>
		Citywide Street Lighting	0.66	67.00	\$44.22	
					<u>\$72.36</u>	

**\*41 B ST**  
\*Ward: 7  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.36</b>

Fue Thao 44 B St St Paul MN 55106-6804	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD S 80 FT OF N 160 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-22-41-0009</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$86.40</u>	

**\*44 B ST**  
\*Ward: 7  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

James Okullo Sarah Bwabye Namugenyi 45 B St St Paul MN 55106-6803	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL N 64 FT OF S 184 FT LYING E OF W 130 FT OF LOT 14	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>03-28-22-41-0014</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	

**\*45 B ST**  
\*Ward: 7  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne E Erickson Catherine Erickson 77 B St St Paul MN 55106-6803 <b>*77 B ST</b> *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL COM AT MOST ELY CORNER TH N ALONG ELY L 61 54/100 FT TO PT OF BEG TH S 65 DEG 64 MIN W 248 47/100 FT TO WLY L OF SD LOT TH N ALONG	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	<b>03-28-22-41-0019</b>
					Total Assessment: \$70.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$70.20</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 PART OF NW 1/4 OF NW 1/4 W OF STH 61/104 AND N OF A L BEG AT PT ON W L OF SD 1/4 1/4 SEC 304 84/100 FT FROM NW COR THEREOF TH S 42 DEG 28 MIN E 589 45/100 FT TH S 72 DEG	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	1,107.00 1,107.00	\$1,129.14 \$730.62 <u>\$1,859.76</u>	<b>03-28-22-22-0001</b> ***EXEMPT***
					Total Assessment: \$1,859.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$1,859.76</b>	
William O Hintze Karen L Hintze 1446 Burns Ave St Paul MN 55106-6602 <b>*1446 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	ROSSI ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	190.00 190.00	\$193.80 \$125.40 <u>\$319.20</u>	<b>03-28-22-21-0014</b>
					Total Assessment: \$319.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$319.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Cardinal	REGISTERED LAND SURVEY 72 A	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	03-28-22-21-0003
Kevin H Sjostrom	TRIANGULAR TRACT IN NE 1/4 OF NW 1/4 OF SEC 3 T 28 R 22	Citywide Street Lighting	0.66	71.00	\$46.86	
1520 Burns Ave St Paul MN 55106-6602	MEASURING 11 05/100 FT ON BURNS AVE AND 51 91/100 FT ON ITS W L BEING ADJ TO AND TRACT A	*** Owner and Taxpayer ***			\$119.28	
					<b>Total Assessment:</b>	\$119.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$119.28

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

Sws Real Estate Llc	SECTION 3 TOWN 28 RANGE 22 BEG AT PT ON N L OF AND 66 58/100 FT FROM NE COR OF NW 1/4 TH E TO SD	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	03-28-22-21-0001
913 Daybreak Dr Prescott AZ 86303-6300	COR TH S ON E L OF SD 1/4 250 FT TH N 67 DEG 51 MIN W 100 FT TH NELY TO BEG IN SEC 3 TN 28 RN 22	Citywide Street Lighting	0.66	66.00	\$43.56	
					\$110.88	
					<b>Total Assessment:</b>	\$110.88
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$110.88

\*1536 BURNS AVE  
\*Ward: 7  
\*Pending as of: 8/21/2019

Jeffrey A Gilman	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX E 68 FT THE N 206 45/100 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	03-28-22-12-0017
1544 Burns Ave St Paul MN 55106-6602		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					<b>Total Assessment:</b>	\$115.92
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$115.92

\*1544 BURNS 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
Josiah K Obwatho 1550 Burns Ave St Paul MN 55106-6602 <b>*1550 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 68 FT OF N 206 45/100 FT OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	68.00 68.00	\$69.36 \$44.88 <u>\$114.24</u>	<b>03-28-22-12-0016</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.24</b>

Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*1554 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 50 FT OF N 200 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>03-28-22-12-0015</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

Richard S Felt Dawn Felt 1564 Burns Ave St Paul MN 55106-6604 <b>*1564 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 18.75 FT PF W 189.4 FT OF N 186.32 FT OF LOT 7 & THE N 230 FT OF E 56.89 FT OF W 170.65 FT OF LOT 7 EX THAT PART DESC AS FOL COM AT INT OF NL OF LOT 7 & WL OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16 <u>\$127.68</u>	<b>03-28-22-12-0139</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonnie J Johnson 1580 Burns Ave St Paul MN 55106-6604	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	54.00 54.00	\$55.08 \$35.64	<b>03-28-22-12-0011</b>
					\$90.72	

**\*1580 BURNS AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.72</b>

Anthony V Martinez 1604 Burns Ave St Paul MN 55106-6604	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. THE W 60 FT OF N 180 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	<b>03-28-22-12-0129</b>
					\$100.80	

**\*1604 BURNS AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Hollis A Black 1610 Burns Ave St Paul MN 55106-6604	REGISTERED LAND SURVEY 17 THE E 80 FT OF N 211.65 FT OF TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80	<b>03-28-22-12-0131</b>
					\$134.40	

**\*1610 BURNS AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Jeranson 1614 Burns Ave St Paul MN 55106-6604 <b>*1614 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 17 N 211.65 FT OF TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	62.00 62.00	\$63.24 \$40.92 <u>\$104.16</u>	<b>03-28-22-12-0007</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.16</b>	

David E Gasper Carol H Gasper 1618 Burns Ave St Paul MN 55106-6604 <b>*1618 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 17 N 212 FT OF FOL; TRACT B REGISTERED LAND SURVEY NO 97 & IN SD REGISTERED LAND SURVEY NO 17; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00 64.00	\$65.28 \$42.24 <u>\$107.52</u>	<b>03-28-22-12-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.52</b>	

Jay A Sliwinski Po Box 600254 St Paul MN 55106-0005 <b>*1640 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 80 FT OF N 250 FT OF E 248 60/100 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	<b>03-28-22-12-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Xiong 1660 Burns Ave St Paul MN 55106-6633 <b>*1660 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	85.00 85.00	\$86.70 \$56.10 <u>\$142.80</u>	<b>03-28-22-11-0142</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$142.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$142.80</b>		

Anthony P Dzik 1670 Burns Ave St Paul MN 55106-6633 <b>*1670 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE, THE FOL; E 65 FT OF W 125 FT OF N 180 FT OF LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90 <u>\$109.20</u>	<b>03-28-22-11-0016</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$109.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$109.20</b>		

Brian Johnson 1672 Burns Ave St Paul MN 55106-6606 <b>*1672 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE, THE FOL; EX E 60 FT & EX W 125 FT, THE N 180 FT OF LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14 <u>\$132.72</u>	<b>03-28-22-11-0015</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$132.72		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$132.72</b>		



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jairo I Yanes Munoz 2256 6th St E St Paul MN 55119-3919 <b>*1746 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 64 1/10 FT OF W 194 5/10 FT OF N 180 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>03-28-22-11-0003</b>
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$107.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$107.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.52</b>

William T Goldberg 1752 Burns Ave St Paul MN 55106-6606 <b>*1752 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE & EX W 194 5/10 FT THE N 180 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	<b>03-28-22-11-0002</b>
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$114.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.24</b>

Crazy Squirrel Enterprises Llc 7300 W 147th St Unit 600 St Paul MN 55124-4517 <b>*0 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL W 10 FT OF N 90 FT OF LOT 29 BLK 1	Alley Sweeping	0.13	10.00	\$1.30	<b>03-28-23-11-0018</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry M Mitchell	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0024</b>
Anthony E Kilgore	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.13	40.00	\$5.20	
1125 Dayton Ave	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6402	SAINT PAUL LOT 24 BLK 1				<u>\$48.40</u>	

**\*1125 DAYTON 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Thomas Saunders	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0085</b>
1128 Dayton Ave	THE CITY OF ST. PAUL LOT 7 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6401					<u>\$43.20</u>	

**\*1128 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Keri A Phillips	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0022</b>
1135 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6402	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
	SAINT PAUL LOT 26 BLK 1				<u>\$48.40</u>	

**\*1135 DAYTON 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill M Carter 1136 Dayton Ave St Paul MN 55104-6401 <b>*1136 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0087</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Patricia M Sullivan 1143 Dayton Ave St Paul MN 55104-6402 <b>*1143 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0020</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Daniel T Knutson 410 Groveland Ave Unit 1505 Minneapolis MN 55403-3208 <b>*1145 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0019</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$47.10</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.10</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gary A Smith	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	<b>03-28-23-11-0092</b>	
Eunice V Smith	THE CITY OF ST. PAUL LOT 14 BLK 8	Citywide Street Lighting	0.66	89.50	\$59.07		
1156 Dayton Ave St Paul MN 55104-6401					<u>\$96.66</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$96.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$96.66</b>	
<hr/>							
Janet L Lotzer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0057</b>	
1166 Dayton Ave	THE CITY OF ST. PAUL WITH ESMT TO	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6403	DUNLAP ST LOT 2 BLK 7				<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	
					<b>Payoff Amount:</b>	<b>\$43.20</b>	
<hr/>							
Joel P Bond	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0053</b>	
Robert Randall	THE CITY OF ST. PAUL LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20		
1171 Dayton Ave St Paul MN 55104-6404		Citywide Street Lighting	0.66	40.00	<u>\$26.40</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara R Randall Adam L Randall 1177 Dayton Ave St Paul MN 55104-6404 <b>*1177 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL 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 <u>\$48.40</u>	<b>03-28-23-11-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
James W Wevley Michael M Aust 1602 York St San Francisco CA 94110-5350 <b>*1179 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL 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 <u>\$48.40</u>	<b>03-28-23-11-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Fardous Egal Ali Egal 1187 Dayton Ave St Paul MN 55104-6404 <b>*1187 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL 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 <u>\$48.40</u>	<b>03-28-23-11-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell P Grengs 1188 Dayton Ave St Paul MN 55104-7330 <b>*1188 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL 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>	<b>03-28-23-11-0061</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Jason Benson Sarah A Benson 2111 Juliet Ave St Paul MN 55105-1321 <b>*1197 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL 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 <u>\$48.40</u>	<b>03-28-23-11-0047</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Richard Zajac 1198 Dayton Ave St Paul MN 55104-6403 <b>*1198 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 1 FT LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	<b>03-28-23-11-0064</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Stephens Fulton Jr Lisa Payne Fulton 1208 Dayton Ave St Paul MN 55104-6403 <b>*1208 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0066</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Drb#24 Llc Po Box 16595 St Paul MN 55116-0595 <b>*1209 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0044</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Craig A Watson 1217 Dayton Ave Unit 3 St Paul MN 55104-6404 <b>*1217 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	<b>03-28-23-11-0042</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	108.50	\$71.61	
					<u>\$124.98</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1223 Dayton Ave Llc 8 Red Pine Ln North Oaks MN 55127-2031 <b>*1223 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX N 40 FT; LOT 28 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>03-28-23-12-0212</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Patricia Straub Joshua C Wilkes 1228 Dayton Ave St Paul MN 55104-6438 <b>*1228 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-12-0085</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Mary Perry Shane Perry 1231 Dayton Ave St Paul MN 55104-6439 <b>*1230 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-12-0086</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Perry	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0024
Shane Perry		Alley Sweeping	0.13	40.00	\$5.20	
1231 Dayton Ave St Paul MN 55104-6439		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1231 DAYTON 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0088
Jean Rae Diebel		Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave St Paul MN 55104-6438						\$43.20

St Paul MN 55104-6438

**\*1240 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0089
Jean Rae Diebel		Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave St Paul MN 55104-6438						\$43.20

St Paul MN 55104-6438

**\*1242 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Fredrick Diebel Jean Rae Diebel 1246 Dayton Ave St Paul MN 55104-6438 <b>*1246 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT; LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0090</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Christian S King Lisa B King 1247 Dayton Ave St Paul MN 55104-6439 <b>*1247 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 22 AND W 1/2 OF LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-12-0021</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Stephen Morgan Margaret Morgan 376 Woodlawn Ave St Paul MN 55105-1340 <b>*1257 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT OVER W 1 6/10 FT LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0019</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gregory A Northrop Larissa L Kiel 1260 Dayton Ave St Paul MN 55104-6438	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0093</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Jerrod Brown Suzanne Brown 1265 Dayton Ave St Paul MN 55104-6439	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0017</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Josef C Murphy Sarah L Murphy 1268 Dayton Ave St Paul MN 55104-6438	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0095</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nona M Graff	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0058</b>
Anthony E Graff	THE CITY OF ST. PAUL LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1296 Dayton Ave St Paul MN 55104-6440					<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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0050</b>
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Julie Kennedy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0060</b>
William Wengler	THE CITY OF ST. PAUL LOT 6 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
5257 27th Ave S Minneapolis MN 55417-1941					<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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Straub	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0061
Joshua Wilkes	THE CITY OF ST. PAUL LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1308 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
<b>*1308 DAYTON AVE</b>						
*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	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

David Gustafson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0062
Rachel Gustafson	THE CITY OF ST. PAUL LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1312 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
<b>*1312 DAYTON AVE</b>						
*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	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

James L Welter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0063
Mary E Welter	THE CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1316 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
<b>*1316 DAYTON AVE</b>						
*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	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corene Neal 1319 Dayton Ave Unit Lower St Paul MN 55104-6441	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0045</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1319 DAYTON 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Frances Zerr Brett Gustafson 1320 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0064</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1320 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Kent Kniebel Lindsey Kniebel 1332 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0067</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1332 DAYTON AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Logan	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0042</b>	
Loraetta Logan		Alley Sweeping	0.13	40.00	\$5.20		
1331 Dayton Ave St Paul MN 55104-6441		Citywide Street Lighting	0.66	40.00	\$26.40		
					<b>\$48.40</b>		
<b>*1333 DAYTON AVE</b>							
*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	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
*** Owner and Taxpayer ***							
Terry A Youngberg	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	<b>03-28-23-12-0068</b>	
1336 Dayton Ave		Street Sweeping - Residential Stree	0.42	28.50	\$11.97		
St Paul MN 55104-6440		Citywide Street Lighting	0.66	88.00	\$58.08		
					<b>\$130.74</b>		
<b>*1336 DAYTON AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$130.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$130.74</b>	
*** Owner and Taxpayer ***							
Eriksson Family Properties Llc	BOULEVARD ADDITION SUBJ TO AVE & ESMTS;VAC ALBERT ST ACCRUING TO LOTS 1 & 23 & VAC DAYTON ST ACCRUING AS VAC IN DOC NO 1825657 & FOL; PART, LYING SELY OF A 30 FT WIDE SPUR R/W, OF LOTS	Street Sweeping - Residential Stree	0.42	430.00	\$180.60	<b>03-28-23-21-0019</b>	
1225 Orono Oaks Dr Long Lake MN 55356-9480		Citywide Street Lighting	0.66	430.00	\$283.80		
					<b>\$464.40</b>		
<b>*1400 DAYTON AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$464.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$464.40</b>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palda And Sons Inc 1462 Dayton Ave St Paul MN 55104-6308 <b>*1462 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ESMTS THE FOL ALL OF PASCAL ST VAC BET DAYTON AVE AND RR R/W AND PART LYING NWLY OF SELY L OF 30 FT SPUR R/W OF LOTS 4 THRU 6 AND OF LOTS 9 THRU 11 AND OF	Street Sweeping - Residential Stree	0.42	510.00	\$214.20	<b>03-28-23-21-0020</b>
		Citywide Street Lighting	0.66	510.00	\$336.60	
					\$550.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$550.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$550.80</b>

Axel E Ridell Pamela J Ridell 1520 Dayton Ave St Paul MN 55104-6306 <b>*1520 DAYTON AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 1 BLK E	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	<b>03-28-23-22-0097</b>
		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
					<b>Payoff Amount:</b>	<b>\$85.86</b>

Spencer W Perron 1709 Chapala St Apt 5 Santa Barbara CA 93101-2960 <b>*215 DORA CT W</b> *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 92 TRACT D	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>03-28-22-21-0040</b>
		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
					<b>Payoff Amount:</b>	<b>\$82.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer A Flynn 1492 Dora Ln St Paul MN 55106-6809 <b>*1492 DORA LN</b> *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 SLY 248 75/100 FT OF ELY 200 FT OF PART OF NE 1/4 OF NW 1/4 OF SEC 3 T 28 R 22 NLY OF TH 61 AND WLY OF A L RUN S 18 DEG 45 MIN W FROM A PT ON N L OF AND 347 16/100 FT W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60 <u>\$10.80</u>	<b>03-28-22-21-0050</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.80</b>

Lyle M Kraft 1502 Dora Ln St Paul MN 55106-6809 <b>*1502 DORA LN</b> *Ward: 7 *Pending as of: 8/21/2019	HALVERSON'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	96.00 96.00	\$40.32 \$63.36 <u>\$103.68</u>	<b>03-28-22-21-0048</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$103.68</b>

Harry S Davis Iii Kristine Davis 1548 Dora Ln St Paul MN 55106-6809 <b>*1526 DORA LN</b> *Ward: 7 *Pending as of: 8/21/2019	HALVERSON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	103.00 103.00	\$43.26 \$67.98 <u>\$111.24</u>	<b>03-28-22-21-0043</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Parker	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0013</b>
Richard L Parker	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.13	120.00	\$15.60	
224 Dunlap St N	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6409	SAINT PAUL LOT 34 BLK 1				<u>\$58.80</u>	
<b>*224 DUNLAP ST N</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.80</b>	
Darla A Nielsen	N 50 FT LOTS 9 & LOT 10 BLK 4	Alley Sweeping	0.13	100.00	\$13.00	<b>03-28-23-44-0127</b>
740 Mississippi River Blvd S Apt 12a					<u>\$13.00</u>	
St Paul MN 55116-1026		*** Owner and Taxpayer ***				
<b>*0 DUNLAP ST S</b>						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.00</b>	
David W Suek	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-41-0105</b>
Patricia A Suek	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	
1157 Goodrich Ave	COUNTY, MINNESOTA LOT 15 BLK 5	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-2725					<u>\$121.20</u>	
<b>*108 DUNLAP ST S</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darla Nielsen	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0112
740 Mississippi River Blvd S	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-1069	PLAT 2 S 50 FT OF N 100 FT OF LOTS 9 THRU LOT 15 BLK 4				\$54.00	

**\*183 DUNLAP ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Sherri L Faiad	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	03-28-23-44-0113
Jon D Faiad	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	67.00	\$44.22	
189 Dunlap St S	PLAT 2 EX S 16 FT THE N 1/2 OF VAC OSCEOLA AVE ACCRUING AND FOL EX N 100 FT LOTS 9 THRU LOT 15 BLK 4				\$72.36	

**\*189 DUNLAP ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.36</b>

L & O Realty Company	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	03-28-23-44-0114
C/O Mid Continent Mgmt	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	285.00	\$188.10	
37 Isabel St E	PLAT 2 S 16 FT OF N 1/2 AND S 1/2 OF VAC OSCEOLA AVE ACCRUING AND VAC ALLEY ACCRUING AND FOL LOTS 1 THRU LOT 8 BLK 5				\$307.80	

**\*195 DUNLAP ST S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$307.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$307.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Hpa Jv Borrower 2019-1 Ml Llc 180 Stetson Ave Ste 3650 Chicago IL 60601-6709 <b>*216 DUNLAP ST S</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0090</b>	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<b>\$43.20</b>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$43.20		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$43.20</b>		
Walter S Blanchard Jr Jennifer A Menke 228 Dunlap St S St Paul MN 55105-2746 <b>*228 DUNLAP ST S</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX N 20 FT LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-44-0087</b>	
		Alley Sweeping	0.13	88.50	\$11.51		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<b>\$65.51</b>
			*** Owner and Taxpayer ***				
			Total Assessment:		\$65.51		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$65.51</b>		
J A Willwerscheid And Son 1167 Grand Ave St Paul MN 55105-2634 <b>*39 DUNLAP ST S</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 23 THRU LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	<b>03-28-23-41-0036</b>	
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00		
		Alley Sweeping	0.13	260.00	\$33.80		
		Citywide Street Lighting	0.66	410.00	\$270.60		
					<b>\$632.60</b>		
			*** Owner and Taxpayer ***				
			Total Assessment:		\$632.60		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$632.60</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Welch Dennis J Welch 40 Dunlap St S St Paul MN 55105-2627 <b>*40 DUNLAP ST S</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA N 50 FT OF S 105 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-41-0008</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Melinda Kleven 1128 Fairmount Ave St Paul MN 55105-2741 <b>*1128 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0052</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***				<u>\$48.40</u>		
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Matthew S Anderson Kirsten M Anderson 1140 Fairmount Ave St Paul MN 55105-2741 <b>*1140 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX THE W 38 FT LOT 23 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>03-28-23-44-0049</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
*** Owner and Taxpayer ***				<u>\$50.82</u>		
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust Na Trustee C/O Resicap 3630 Peachtree Rd Ne Suite 1500 Atlanta GA 30326-1598 <b>*1144 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 E 4 FT OF LOT 22 AND W 38 FT OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>03-28-23-44-0048</b>
		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
					<b>Payoff Amount:</b>	<b>\$50.82</b>
Cynthia M Johnson 1156 Fairmount Ave St Paul MN 55105-2741 <b>*1156 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 W 16 FT OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-44-0046</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.20</b>
Steven D Montain 1160 Fairmount Ave St Paul MN 55105-2739 <b>*1160 FAIRMOUNT AVE</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>03-28-23-44-0104</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$107.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric G Nachbar Madeline R Nachbar 1166 Fairmount Ave St Paul MN 55105-2739	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0105</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1166 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Annette Pomeranke 1177 Fairmount Ave St Paul MN 55105-2740	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>03-28-23-44-0103</b>
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$102.60</u>	

**\*1177 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.60</b>

William R Postiglione Judith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>03-28-23-44-0110</b>
		Alley Sweeping	0.13	21.00	\$2.73	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$61.05</u>	

**\*1190 FAIRMOUNT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$61.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$61.05</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Dalrymple 1223 Fairmount Ave St Paul MN 55105-3830	JOHN L. WILSON'S WOODCREST LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0054</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1223 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Mitchell A Steinhoff Patti Jo Steinhoff 1226 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0056</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1226 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Steven Norris Rose 1228 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0057</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1228 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Max B Delgado 1231 Fairmount Ave St Paul MN 55105-2702 <b>*1231 FAIRMOUNT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0052</b>
		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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jennifer E Gruen Mary R Weiland 1232 Fairmount Ave St Paul MN 55105-2701 <b>*1232 FAIRMOUNT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST EX W 35 FT LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-43-0058</b>
		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
<b>Payoff Amount:</b>	<b>\$54.45</b>

Sarah E Anderson 1243 Fairmount Ave St Paul MN 55105-2702 <b>*1243 FAIRMOUNT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>03-28-23-43-0049</b>
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701 <b>*1244 FAIRMOUNT AVE</b>	JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-43-0060</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Brian G Thelen Amy V Thelen 1259 Fairmount Ave St Paul MN 55105-2702 <b>*1259 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0046</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Craig L Hunter Monica A Zabel 1263 Fairmount Ave St Paul MN 55105-2702 <b>*1263 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0045</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine M Lynch James T Boyle 1266 Fairmount Ave St Paul MN 55105-2701	STINSON'S BOULEVARD LOT 5 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>03-28-23-43-0064</b>
<b>*1266 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Stephanie L Lessard Jay S Lessard 1270 Fairmount Ave St Paul MN 55105-2701	STINSON'S BOULEVARD LOT 6 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>03-28-23-43-0065</b>
<b>*1270 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Andrea Eoloff 1271 Fairmount Ave St Paul MN 55105-2702	STINSON'S BOULEVARD LOT 11 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	<b>03-28-23-43-0043</b>
<b>*1271 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel N Itzkowitz	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0042</b>
Alexandra Lapidis	8	Alley Sweeping	0.13	40.00	\$5.20	
1273 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2702					<u>\$48.40</u>	

**\*1273 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Benjamin Richter	STINSON'S BOULEVARD LOT 1 BLK	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	<b>03-28-23-43-0081</b>
1282 Fairmount Ave	10	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-2703		Citywide Street Lighting	0.66	96.00	\$63.36	
					<u>\$109.14</u>	

**\*1282 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.14</b>

Charles J Fried	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	<b>03-28-23-43-0027</b>
Eleanor M Fried	7	Alley Sweeping	0.13	42.00	\$5.46	
1283 Fairmount Ave		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55105-2704					<u>\$109.14</u>	

**\*1283 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Esteb 1286 Fairmount Ave St Paul MN 55105-2703 <b>*1286 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0082</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Timothy Paul Parke Reimer Katherine Anne Parke Reimer 1287 Fairmount Ave St Paul MN 55105-2704 <b>*1287 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 29 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0026</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Carter L Clapsadle Julie A Bagnat 1292 Fairmount Ave St Paul MN 55105-2703 <b>*1292 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0084</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary M Frank	STINSON'S BOULEVARD LOTS 27	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-23-43-0025</b>
Rebecca Birney Frank	AND LOT 28 BLK 7	Alley Sweeping	0.13	80.00	\$10.40	
1295 Fairmount Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-2704					<u>\$96.80</u>	
<b>*1295 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$96.80
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$96.80</b>
<hr/>						
Michael P Kunz	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0023</b>
Lindsay Kunz	LOT 25 AND ALL OF LOT 24 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1305 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2704					<u>\$72.60</u>	
<b>*1305 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$72.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$72.60</b>
<hr/>						
Joan E Gilbertson	STINSON'S BOULEVARD LOT 7 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0087</b>
1306 Fairmount Ave	10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2703		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1306 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Johnson	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0021</b>
Nancy H Johnson	7	Alley Sweeping	0.13	40.00	\$5.20	
1315 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					<u>\$48.40</u>	
<b>*1315 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Maggie Eilertson	STINSON'S BOULEVARD LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0020</b>
1319 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1319 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Adam B Stroud	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0019</b>
Ashley Laudenbach	7	Alley Sweeping	0.13	40.00	\$5.20	
1323 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					<u>\$48.40</u>	
<b>*1323 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Korwin G Kohrs	STINSON'S BOULEVARD LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0018</b>
1327 Fairmount Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1327 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John C Aamodt	STINSON'S BOULEVARD LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0017</b>
Sarah E Aamodt		Alley Sweeping	0.13	40.00	\$5.20	
1329 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					\$48.40	

**\*1329 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kevin J Harte	STINSON'S BOULEVARD E 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0093</b>
Joanne M Mooney		Alley Sweeping	0.13	60.00	\$7.80	
1330 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2703					\$72.60	

**\*1330 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regine Kennedy 1333 Fairmount Ave St Paul MN 55105-2704 <b>*1333 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0016</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Christopher H Aamodt 1337 Fairmount Ave St Paul MN 55105-2704 <b>*1337 FAIRMOUNT AVE</b>	STINSON'S BOULEVARD LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-43-0015</b>
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$152.80</u>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$152.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$152.80</b>

Andrew Beveridge Yongjae Lee 1366 Fairmount Ave St Paul MN 55105-2301 <b>*1366 FAIRMOUNT AVE</b>	DEN E. LANE'S HOMESITES PLAT 2 W 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-23-34-0027</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W R Rosel	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0029</b>
Kristin E Fischer Rosel	LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1374 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2301					<u>\$48.40</u>	
<b>*1374 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Angus S Perkins	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0030</b>
1378 Fairmount Ave	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2301		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1378 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Jeffrey M Zuehlke	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-34-0016</b>
Ellie U Zuehlke	1/2 OF LOT 18 AND ALL OF LOT 19	Alley Sweeping	0.13	60.00	\$7.80	
1381 Fairmount Ave	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2302					<u>\$72.60</u>	
<b>*1381 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$72.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Ross Lund	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	<b>03-28-23-34-0013</b>
Kristi Lee Lund	LOT 15 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1397 Fairmount Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55105-2302					<u>\$109.86</u>	

**\*1397 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.86</b>

William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>03-28-23-34-0129</b>
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1318		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$101.00</u>	

**\*1402 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$101.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$101.00</b>

Michelle T Hoffman	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0131</b>
1412 Fairmount Ave	LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2303		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1412 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 F Waldron	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0126</b>
Joyce M Waldron	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1413 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2304					<u>\$48.40</u>	

**\*1413 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Marianne I Milligan	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0133</b>
Christopher W Wells	LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1420 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2303					<u>\$48.40</u>	

**\*1420 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lynn C Bruckner Richards	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0124</b>
1421 Fairmount Ave	LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2304		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1421 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher T Leifeld 1445 Fairmount Ave St Paul MN 55105-2304 <b>*1445 FAIRMOUNT AVE</b>	MIDWAY PARK, ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0119</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Peter Langworthy 1449 Fairmount Ave St Paul MN 55105-2304 <b>*1449 FAIRMOUNT AVE</b>	MIDWAY PARK, ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0118</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Roland G Studler Katherine R Olson Studler 1450 Fairmount Ave St Paul MN 55105-2303 <b>*1450 FAIRMOUNT AVE</b>	MIDWAY PARK, ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0139</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance J Kaase 521 Ashland Ave St Paul MN 55102-2007 <b>*1456 FAIRMOUNT AVE</b>	MIDWAY PARK, ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>03-28-23-34-0141</b>
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	86.00	\$56.76	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$98.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.47</b>

David T Kubes Trustee 1459 Fairmount Ave St Paul MN 55105-2304 <b>*1459 FAIRMOUNT AVE</b>	MIDWAY PARK, ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>03-28-23-34-0116</b>
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	87.50	\$57.75	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.09</b>

Mary G Kruser Trustee 1466 Fairmount Ave St Paul MN 55105-2314 <b>*1466 FAIRMOUNT AVE</b>	J. N. ROGERS ADDITION E 40 FT OF W 80 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0025</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$2.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bailey	J. N. ROGERS ADDITION LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0028
1476 Fairmount Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2314		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1476 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Charles R Green Trustee	SUMMIT VIEW LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0019
Marilyn F Green Trustee		Alley Sweeping	0.13	50.00	\$6.50	
3146 Gracefield Rd Apt 211		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

Silver Spring MD 20904-5888

**\*1483 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Jane F Marystone	SUMMIT VIEW LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0018
1489 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2315		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1489 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter B Meier	SUMMIT VIEW LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0016</b>
Catherine M Meier		Alley Sweeping	0.13	50.00	\$6.50	
1497 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2315					<u>\$60.50</u>	
<b>*1497 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0015</b>
1501 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2315		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1501 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
Halifax 1517 Fairmount Llc	SUMMIT VIEW LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	<b>03-28-23-33-0012</b>
4804 Trillium Ln		Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55435-4016		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$102.08</u>	
<b>*1517 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$102.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$102.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek R Mccallum	J. N. ROGERS ADDITION E 1/2 OF	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	03-28-23-33-0136
Mary Q Mccallum	LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping	0.13	66.00	\$8.58	
1520 Fairmount Ave		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55105-2316					<u>\$115.50</u>	

**\*1520 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$115.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.50</b>

Joshua J Anderson	J. N. ROGERS ADDITION EX W 5 FT W	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-33-0137
Marie G Anderson	1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping	0.13	62.00	\$8.06	
1530 Fairmount Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-2316					<u>\$75.02</u>	

**\*1530 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.02</b>

Anne-Marie Leuck	J. N. ROGERS ADDITION EX E 35 FT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0139
1540 Fairmount Ave	LOT 4 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2316		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

**\*1540 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0144
Eva S Aden	3	Alley Sweeping	0.13	40.00	\$5.20	
1560 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2316					<u>\$48.40</u>	

**\*1560 FAIRMOUNT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jeffrey W Engelking	PRINCETON PLACE LOT 9	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0126
Melanie M Engelking		Alley Sweeping	0.13	45.00	\$5.85	
1573 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-2317					<u>\$54.45</u>	

**\*1573 FAIRMOUNT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Cynthia L Merae	BISANZ BROS. HIGHVIEW LOT 3 BLK	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-22-14-0044
10 Flandrau Pl	1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-6811					<u>\$47.52</u>	

**\*10 FLANDRAU PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frankie J Abts	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0099
Mary Ann Abts	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
110 Flandrau Pl	LOT 12 BLK 1				<u>\$81.00</u>	

St Paul MN 55106-6814

**\*110 FLANDRAU PL**

\*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
<b>Payoff Amount:</b>	<b>\$81.00</b>

Andrew A Miller	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0100
114 Flandrau Place	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6814	LOT 13 BLK 1				<u>\$81.00</u>	

**\*114 FLANDRAU PL**

\*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
<b>Payoff Amount:</b>	<b>\$81.00</b>

Hugh L Mcconnell	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0106
Emolyn F Wubben	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
115 Flandrau Pl	LOT 3 BLK 2				<u>\$86.40</u>	

St Paul MN 55106-6812

**\*115 FLANDRAU PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Yang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0105
Shoua V Yang	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
117 Flandrau Pl	LOT 2 BLK 2				<u>\$86.40</u>	

St Paul MN 55106-6812

**\*117 FLANDRAU PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Quinten C Kruszka	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0101
Rochelle A Kruszka	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
118 Flandrau Pl	LOT 14 BLK 1				<u>\$81.00</u>	

St Paul MN 55106-6814

**\*118 FLANDRAU PL**

\*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
<b>Payoff Amount:</b>	<b>\$81.00</b>

Jesse Bennig	BISANZ BROS. HIGHVIEW LOT 5 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	03-28-22-14-0046
Stacy Bennig	1	Citywide Street Lighting	0.66	48.00	\$31.68	
18 Flandrau Place					<u>\$51.84</u>	

St Paul MN 55106-6811

**\*18 FLANDRAU PL**

\*Ward: 7

\*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
<b>Payoff Amount:</b>	<b>\$51.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgina M Ricci 28 Flandrau Place St Paul MN 55106-6811 <b>*26 FLANDRAU PL</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ESMT & PARTY WALL; N 20 FT OF LOT 6 BLK 1 BISANZ BROS HIGHVIEW & IN SD AUD SUB EX W 15 FT OF S 153.5 FT THE N 173.5 FT OF S 400 FT OF W 100	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>03-28-22-14-0087</b>
		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
					<b>Payoff Amount:</b>	<b>\$21.60</b>
Abdulkadir Tahir 32 Flandrau Place St Paul MN 55106-6811 <b>*32 FLANDRAU PL</b> *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>03-28-22-14-0063</b>
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$89.10	
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.10</b>
Kristian P Steifenhofe 55 Flandrau Pl St Paul MN 55106-6810 <b>*55 FLANDRAU PL</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 700 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-14-0037</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gerard P Mcinerney	ANDERSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-14-0069</b>	
Linda M Mcinerney		Citywide Street Lighting	0.66	60.00	\$39.60		
66 Flandrau Place St Paul MN 55106-6813					<u>\$64.80</u>		
<b>*66 FLANDRAU PL</b>		*** 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	
		<b>Payoff Amount:</b>				<b>\$64.80</b>	
<hr/>							
Lisa Zelinskaskas	Unit No.1 And Garage Unit G2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>03-28-23-41-0149</b>	
1121 Goodrich Ave Unit 1		Alley Sweeping	0.13	20.00	\$2.60		
St Paul MN 55105-2725		Citywide Street Lighting	0.66	20.00	\$13.20		
<b>*1121 GOODRICH AVE 1</b>						<u>\$24.20</u>	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$24.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$24.20</b>	
<hr/>							
Carolyn L Kersten Larson	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0108</b>	
Harold D Larson	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20		
1147 Goodrich Ave St Paul MN 55105-2725	COUNTY, MINNESOTA LOT 18 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40		
<b>*1147 GOODRICH AVE</b>						<u>\$48.40</u>	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0107</b>
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
711 Sumner St St Paul MN 55116-1332	COUNTY, MINNESOTA LOT 17 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1151 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Allan J Flinn	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0106</b>
Trine M Flinn	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
1153 Goodrich Ave St Paul MN 55105-2725	COUNTY, MINNESOTA LOT 16 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1153 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Matthew T Doughty	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>03-28-23-41-0138</b>
1161 Goodrich Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2727	COUNTY, MINNESOTA E 50 FT OF LOT 28 BLK 6	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	

**\*1161 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M Swanson	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0122
Steven E Veverka	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 COM AT SW COR OF LOT 4 TH	Citywide Street Lighting	0.66	50.00	\$33.00	
1176 Goodrich Ave	E ON TH S L 3 FT TH NELY 85 FT TO A PT 6 FT ELY FROM W L OF SD LOT AND 65 FT S FROM N L THEREOF TH	*** Owner and Taxpayer ***			\$54.00	
St Paul MN 55105-2726						
					<b>Total Assessment:</b>	\$54.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

**\*1176 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Jacqueline B Hartman	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0134
Peter Kenneth Kozachok	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1179 Goodrich Ave		*** Owner and Taxpayer ***			\$43.20	
St Paul MN 55105-2727						
					<b>Total Assessment:</b>	\$43.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

**\*1179 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Hannah L Barcus Trustee	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0097
1188 Goodrich Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2726		*** Owner and Taxpayer ***			\$43.20	
					<b>Total Assessment:</b>	\$43.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

**\*1188 GOODRICH AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly C Betts 1194 Goodrich Ave St Paul MN 55105-2726	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0098</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1194 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Scott Reynolds Lisa Reynolds 1201 Goodrich Ave St Paul MN 55105-2727	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT 18 E OF C M ST P AND P RR 200 FT R/W AND ALL OF LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-41-0129</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1201 GOODRICH AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Amy K Iovinella Justin M Iovinella 1226 Goodrich Ave St Paul MN 55105-2705	SUBJ TO RD; LOT 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>03-28-23-43-0215</b>
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	47.00	\$31.02	
			<u>\$60.38</u>			

\*\*\* Owner and Taxpayer \*\*\*

**\*1226 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

Total Assessment:	\$60.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.38</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chelsea Trcka Andrew Trcka 1230 Goodrich Ave St Paul MN 55105-2705	JOHN L. WILSON'S WOODCREST LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0029</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1230 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Christopher J Knapp 1236 Goodrich Ave St Paul MN 55105-2705	JOHN L. WILSON'S WOODCREST LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0031</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1236 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
David R Voight Ruth A Zietlow 1259 Goodrich Ave St Paul MN 55105-2706	STINSON'S BOULEVARD LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0073</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1259 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary P Maack Magnusson	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0037</b>
Marilyn K Maack Magnusson	8	Alley Sweeping	0.13	40.00	\$5.20	
1266 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2705					<u>\$48.40</u>	

**\*1266 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Paul W Godfrey	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0071</b>
Mary S Godfrey	5	Alley Sweeping	0.13	40.00	\$5.20	
1267 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706					<u>\$48.40</u>	

**\*1267 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Cory Sullivan	STINSON'S BOULEVARD LOT 8 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>03-28-23-43-0040</b>
Jennifer T Sullivan	8	Alley Sweeping	0.13	41.00	\$5.33	
1276 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2705					<u>\$108.47</u>	

**\*1276 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.47</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Armstrong	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>03-28-23-42-0068</b>
John C Armstrong	5	Alley Sweeping	0.13	41.00	\$5.33	
1277 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2706					<u>\$108.47</u>	

**\*1277 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.47</b>

Thomas Rue	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>03-28-23-42-0107</b>
Erin Rue	6	Alley Sweeping	0.13	41.00	\$5.33	
1283 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2708					<u>\$108.47</u>	

**\*1283 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.47</b>

Timothy M Leone Getten	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0002</b>
Mary Beth Leone Getten	LOT 2 AND ALL OF LOT 3 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1290 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2707					<u>\$72.60</u>	

**\*1290 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doyle L Leabch 1292 Goodrich Ave St Paul MN 55105-2707	STINSON'S BOULEVARD LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0003</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1292 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Joseph E Kasel 1295 Goodrich Ave St Paul MN 55101-2708	STINSON'S BOULEVARD LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0104</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1295 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jason Falvey Alissa Falvey 1303 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0102</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1303 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Duckwall Adam A Duckwall 13629 Spring Lake Rd Minnetonka MN 55345-2329	STINSON'S BOULEVARD LOT 12 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	<b>03-28-23-43-0011</b>
<b>*1326 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		
Dallas R Lindgren 1331 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 18 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	<b>03-28-23-42-0095</b>
<b>*1331 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		
Elizabeth C Nichols Harrington Bruce D Harrington 1334 Goodrich Ave St Paul MN 55105-2707	STINSON'S BOULEVARD 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	<b>03-28-23-43-0013</b>
<b>*1334 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda J Baxter	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0094</b>
Eric C Zink	6	Alley Sweeping	0.13	40.00	\$5.20	
1335 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2708					<u>\$48.40</u>	

**\*1335 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lisa T Heinrich	STINSON'S BOULEVARD LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-42-0093</b>
1337 Goodrich Ave	6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55105-2306		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$152.80</u>	

**\*1337 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$152.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$152.80</b>

Michael J Parr	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-43-0014</b>
Anne R Heese	7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
15342 Marmon St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Andover MN 55304-2839		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$152.80</u>	

**\*1338 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$152.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$152.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Gregor	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-31-0076</b>
Liv Gregor	28 BLK 3	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
4281 Express Ln		Alley Sweeping	0.13	45.00	\$5.85	
Sarasota FL 34238-2602		Citywide Street Lighting	0.66	97.50	\$64.35	
					<b>\$156.15</b>	

**\*1341 GOODRICH AVE**

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$156.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$156.15</b>

Gregory J Aamodt	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Commercial/Art	1.02	64.50	\$65.79	<b>03-28-23-34-0001</b>
Janis M Aamodt	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
1342 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2305		Citywide Street Lighting	0.66	87.00	\$57.42	
					<b>\$138.51</b>	

**\*1342 GOODRICH AVE**

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$138.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.51</b>

John G Wetschka	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0002</b>
Kim A Wetschka	LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1346 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1346 GOODRICH AVE**

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Quinlivan	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0074</b>
Catherine B Quinlivan	26 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1351 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306					<u>\$49.61</u>	

**\*1351 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Thomas B Durkin	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0003</b>
Laurie Durkin	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1352 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2305					<u>\$48.40</u>	

**\*1352 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Camille M Diffley	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0073</b>
Anna Diffley	25 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1357 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306					<u>\$49.61</u>	

**\*1357 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John S Vong 1365 Goodrich Ave St Paul MN 55105-2306	WANN'S ADDITON TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0071</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	

**\*1365 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Todd M Smith Sara E Smith 1370 Goodrich Ave St Paul MN 55105-2305	DEN E. LANE'S HOMESITES PLAT 2 LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0008</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*1370 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael G Mencke Kathleen J Mencke 1371 Goodrich Ave St Paul MN 55105-2306	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0069</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	

**\*1371 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles T Rudberg	WANN'S ADDITON TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0067</b>
Gail M Rudberg		Alley Sweeping	0.13	41.00	\$5.33	
1381 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306					<u>\$49.61</u>	

**\*1381 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

John K Flory	WANN'S ADDITON TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0066</b>
Rebecca S Flory		Alley Sweeping	0.13	41.00	\$5.33	
1385 Goodrich Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2306					<u>\$49.61</u>	

**\*1385 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Anil K Tadavarthy	DEN E. LANE'S HOMESITES PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	<b>03-28-23-34-0012</b>
1394 Goodrich Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2305		Citywide Street Lighting	0.66	104.50	\$68.97	
					<u>\$123.26</u>	

**\*1394 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$123.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$123.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adriana L Alejandro-Osorio	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	<b>03-28-23-34-0103</b>
Paolo P Provenzano	LOT 1 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1402 Goodrich Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55105-2307					<u>\$109.86</u>	

**\*1402 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.86</b>

Michael F Kyle	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-34-0106</b>
Sara R Kyle	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1416 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2307					<u>\$72.60</u>	

**\*1416 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ernest G Faulkner Jr	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-34-0107</b>
Mary E Youngquist	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1422 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2307					<u>\$72.60</u>	

**\*1422 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernard V Brady Cynthia J Brady 1423 Goodrich Ave St Paul MN 55105-2308 <b>*1423 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-31-0148</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Daniel M Diebel Anna Diebel 1431 Goodrich Ave St Paul MN 55105-2308 <b>*1431 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX W 8 FT LOT 23 AND EX E 10 FT LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>03-28-23-31-0147</b>
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.02</b>
Maria L Corcoran William B Corcoran 1755 Highland Parkway St Paul MN 55116-2114 <b>*1432 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>03-28-23-34-0109</b>
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alix Aase Benjamin Aase 1448 Goodrich Ave St Paul MN 55105-2307	MIDWAY PARK, ST. PAUL LOT 2 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	<b>03-28-23-34-0113</b>
*** Owner and Taxpayer ***					<b>\$48.40</b>	
*1448 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019					Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	\$48.40 \$0.00 \$0.00 \$0.00 <b>\$48.40</b>
Benjamin Mingo 1449 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL EX W 4 FT OF N 26 FT THE E 12 FT OF LOT 18 AND W 30 FT OF LOT 19 BLK 6	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	<b>03-28-23-31-0143</b>
*** Owner and Taxpayer ***					<b>\$50.82</b>	
*1449 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019					Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	\$50.82 \$0.00 \$0.00 \$0.00 <b>\$50.82</b>
M Donald Rylander Jr Jeanne M Rylander 1453 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL W 28 FT AND E 4 FT OF W 32 FT OF N 26 FT OF LOT 18 AND E 30 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	<b>03-28-23-31-0142</b>
*** Owner and Taxpayer ***					<b>\$70.18</b>	
*1453 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019					Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	\$70.18 \$0.00 \$0.00 \$0.00 <b>\$70.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Walter P St Clair Trustee Jr Sonia C St Clair Trustee 1473 Goodrich Ave St Paul MN 55105-2319	SUMMIT VIEW LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0068</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$60.50</b>	

Ruth Snyder Johnson C/O Todd Johnson Pr 151 Woodlyn Ave St Paul MN 55113-2133	SUMMIT VIEW W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>03-28-23-33-0002</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$90.75</b>	

James King Tamra Shypulski King 1478 Goodrich Ave St Paul MN 55105-2318	SUMMIT VIEW LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0003</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Ekblom 1484 Goodrich Ave St Paul MN 55102-2318	SUMMIT VIEW LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0004</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*1484 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Dale Tremain Laurie Tremain 1487 Goodrich Ave St Paul MN 55105-2319	SUMMIT VIEW LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0065</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*1487 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Joshua P Tickner Jessica Jandric Tickner 1508 Goodrich Ave St Paul MN 55105-2318	SUMMIT VIEW LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0009</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*1508 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0060</b>
1511 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2319		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1511 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Geoffrey M Maruyama	SUMMIT VIEW LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>03-28-23-32-0059</b>
1517 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2319		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	

**\*1517 GOODRICH AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.50</b>

David Banks	SUMMIT VIEW LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0122</b>
1531 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2320		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1531 GOODRICH AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Shirilla	SUMMIT VIEW LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-33-0117</b>
Paul Shirilla		Alley Sweeping	0.13	50.00	\$6.50	
1544 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2346					<u>\$60.50</u>	
<b>*1544 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Donald B Collier	SUMMIT VIEW LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0118</b>
Kathleen M Collier		Alley Sweeping	0.13	50.00	\$6.50	
1547 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2320					<u>\$60.50</u>	
<b>*1547 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Marsha R Bell	PRINCETON PLACE LOT 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-33-0118</b>
1548 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2346		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
<b>*1548 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet L Wygant-Miller 1568 Goodrich Ave St Paul MN 55105-2346	PRINCETON PLACE LOT 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-33-0122</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

**\*1568 GOODRICH AVE**

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Cheng Feng Yang 1745 Grace Ln St Paul MN 55106-6815	ANDERSON ADDITION PART OF LOT 9 LYING WLY OF A L RUN FROM PT ON S L OF AND 57 FT E FROM SW COR THEREOF TO THE NE COR OF SD LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>03-28-22-14-0072</b>
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	

**\*1745 GRACE LN**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$61.56</b>

Bee Cheng 1748 Grace Ln St Paul MN 55103-6816	ANDERSON ADDITION PART LYING W OF FOL LINE BEG AT SE COR OF LOT 8 TH N TO POINT ON N LINE OF SD LOT 8 70 FT E OF NW COR IN SD LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>03-28-22-14-0062</b>
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	

**\*1748 GRACE LN**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Jarombek 1755 Grace Ln St Paul MN 55106-7798 <b>*1755 GRACE LN</b> *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART OF LOT 11 LYING ELY OF A L 3 FT ELY FROM AND PAR WITH A L RUN SWLY FROM PT ON N L OF AND 44 25/100 FT W FROM NE COR THEREOF TO PT ON NLY L OF ST 45 6/10 FT WLY	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>03-28-22-14-0075</b>
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.68</b>

Dennis Emerson Jessica Emerson 1757 Grace Ln St Paul MN 55106-6815 <b>*1757 GRACE LN</b> *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION SUBJ TO ESMTS & EX PART BEG ON E LINE OF & 55 FT S OF NE COR OF LOT 13, TH W 110 FT, TH N TO NLY LINE OF LOT 12, TH SELY TO NE COR OF LOT 13, TH S TO BEG; LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-22-14-0076</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

William J Whaley 1758 Grace Ln St Paul MN 55106-6816 <b>*1758 GRACE LN</b> *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART BEG AT SE COR OF LOT 8 TH S ALONG W L OF LOTS 9 & 10 TO A L 110 FT NWLY OF & PAR TO NWLY L OF LOT 12 TH NELY ON A L 110 FT NWLY OF & PAR TO NWLY L OF SD LOT 12 TO A PT ON	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	<b>03-28-22-14-0060</b>
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.24</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	<b>03-28-22-14-0078</b>
Ying Thor		Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
1763 Grace Ln		Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55106-6815					<u>\$109.74</u>	
<b>*1763 GRACE LN</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.74</b>	
<hr/>						
Ngoc Yen Thi Tran	ANDERSON ADDITION SELY 7 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	<b>03-28-22-14-0079</b>
Phuong Tran		Street Sweeping - Residential Stree	0.42	77.00	\$32.34	
1771 Grace Ln		Citywide Street Lighting	0.66	149.50	\$98.67	
St Paul MN 55106-6815					<u>\$204.96</u>	
<b>*1771 GRACE LN</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$204.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$204.96</b>	
<hr/>						
Grand Ham Llc	WANN'S ADDITON TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0020</b>
1342 Grand Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2297		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$74.21</u>	
<b>*0 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Oneil Properties Llc 159 Wedgewood Ave Mahtomedi MN 55115-2701 <b>*1100 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO AVE & ESMTS; N 50 FT OF LOT 1 LYING ELY OF FOL DESC L; BEG ON NL OF & 1.47 FT E OF WL OF SD LOT TH S TO	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	<b>03-28-23-41-0062</b>
		Citywide Street Lighting	0.66	95.00	\$62.70	
		Grand-East II Area ASL	0.87	95.00	\$82.65	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$242.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$242.25</b>
Coper Properties 1087 240th St Dresser WI 54009-4211 <b>*1104 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMTS; N 50 FT OF LOTS 1 2 & 3 LYING WLY OF L DESC AS FOL; BEG ON NL OF & 1.47 FT E OF WL OF LOT 1	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	<b>03-28-23-41-0065</b>
		Citywide Street Lighting	0.66	84.00	\$55.44	
		Grand-East II Area ASL	0.87	84.00	\$73.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$214.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$214.20</b>
Sd Blue Llc 657 Fairview Ave S St Paul MN 55116-1449 <b>*1120 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0067</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1136 Grand Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0071</b>
1136 Grand Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2628	COUNTY, MINNESOTA LOT 9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1136 GRAND AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

1141 Grand Ave Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0012</b>
1663 Celia Rd	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Hts MN 55118-3604	COUNTY, MINNESOTA LOT 19 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1141 GRAND AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Tenzin N Lama	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0073</b>
Rinzing Choden	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
1144 Grand Ave	COUNTY, MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2628						\$72.40

**\*1144 GRAND AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melbas Llc 225 S 6th St Ste 4100 Minneapolis MN 55402-4624	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-41-0076</b>
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					<b>\$270.60</b>	
*** Owner and Taxpayer ***						

**\*1154 GRAND AVE**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$270.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$270.60</b>

1160 Grand Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-41-0037</b>
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					<b>\$270.60</b>	
*** Owner and Taxpayer ***						

**\*1160 GRAND AVE**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$270.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$270.60</b>

Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467	UNIT NO. 1	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>03-28-23-41-0150</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					<b>\$18.10</b>	
*** Owner and Taxpayer ***						

**\*1174 GRAND AVE 1**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467	UNIT NO. 2	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>03-28-23-41-0151</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$18.10	

**\*1174 GRAND AVE 2**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>

Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467	UNIT NO. 5	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	<b>03-28-23-41-0154</b>
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$18.10	

**\*1174 GRAND AVE 5**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.10</b>

Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX W 20 FT LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-41-0040</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

**\*1180 GRAND AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1204 Grand Ave Llc	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0045</b>
7831 E Bush Lake Rd Ste 102		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3119		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>
B & W Properties Llc	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0046</b>
841 Oakgreen Ave Pl N		Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1962		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Mary Elizabeth Carter	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-41-0030</b>
1209 Grand Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2634		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen R Rubin Cindy L Rubin 3158 216th Ave Nw Oak Grove MN 55011-9227 <b>*1217 GRAND AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-41-0028</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.80</b>	
Ido Incorporated 1262 Grand Ave St Paul MN 55105-2604 <b>*1262 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOTS 6, 7 & LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>03-28-23-42-0044</b>
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.20</b>	
Charles A Bauer 1296 Grand Ave St Paul MN 55105-2607 <b>*1296 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-42-0019</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lai Tak Yeung	STINSON'S BOULEVARD SUBJ TO & WITH PARTY WALL AGREEMENT; LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-42-0024</b>
Carol J Yeung		Alley Sweeping	0.13	40.00	\$5.20	
1906 26th Ave Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-1716					<u>\$72.40</u>	

**\*1318 GRAND AVE**

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Lai Tak Yeung	STINSON'S BOULEVARD LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-42-0025</b>
Carol J Yeung		Alley Sweeping	0.13	40.00	\$5.20	
1906 26th Ave Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-1716					<u>\$72.40</u>	

**\*1322 GRAND AVE**

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Nck I Llc	STINSON'S BOULEVARD LOTS 12 AND LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-42-0026</b>
1043 Grand Ave 256		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

**\*1326 GRAND AVE A**

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1332 Grand Llc C/O D&D Holdings Llc 1342 Grand Ave Ste 200 St Paul MN 55105-2607	STINSON'S BOULEVARD E 18 93/100 FT OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	19.00 19.00 19.00	\$19.38 \$2.47 \$12.54	<b>03-28-23-42-0027</b>
<b>*1330.5 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$34.39		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$34.39</b>		
Grand Ham Llc 1342 Grand Ave St Paul MN 55105-2297	WANN'S ADDITON TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	195.00 45.00 195.00	\$198.90 \$5.85 \$128.70	<b>03-28-23-31-0025</b>
<b>*1342 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$333.45		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$333.45</b>		
Jay C Oneill Terri L Oneill 1346 Grand Ave St Paul MN 55105-2203	WANN'S ADDITON TO ST. PAUL LOT 2 BLK 2	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	<b>03-28-23-31-0026</b>
<b>*1346 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment: \$74.21		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$74.21</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gabrielle M Bliss 1354 Grand Ave St Paul MN 55105-2203 <b>*1354 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 4 BLK 2	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 <hr/> <b>\$74.21</b>	<b>03-28-23-31-0028</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	
Grand Ham Llc 1342 Grand Ave St Paul MN 55105-2297 <b>*1355 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 25 BLK 1	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 <hr/> <b>\$74.21</b>	<b>03-28-23-31-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	
Daniel T Kluempke Christine E Kluempke 1360 Grand Ave St Paul MN 55105-2203 <b>*1360 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 5 BLK 2	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 <hr/> <b>\$74.21</b>	<b>03-28-23-31-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Ohehir Johnson 1365 Grand Ave St Paul MN 55105-2204 <b>*1363 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0019</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.21</b>
Gary C Cossetta Carole A Cossetta 1367 Grand Ave St Paul MN 55105-2204 <b>*1367 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0018</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.21</b>
Todd J Wersal 7428 Brady Path Inver Grove Heights MN 55076-2341 <b>*1372 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0032</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.21</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather Hill Llc Co B Nelson Po Box 4577 St Paul MN 55104-0577 <b>*1373 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 1	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	<b>03-28-23-31-0017</b>
		*** Owner and Taxpayer ***			<u>\$74.21</u>	
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	
David M Skog 1377 Grand Ave St Paul MN 55105-2204 <b>*1377 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 20 BLK 1	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	<b>03-28-23-31-0016</b>
		*** Owner and Taxpayer ***			<u>\$74.21</u>	
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	
Benjamin E Weil Sara Weil 1380 Grand Ave St Paul MN 55105-2203 <b>*1380 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 2	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	<b>03-28-23-31-0034</b>
		*** Owner and Taxpayer ***			<u>\$74.21</u>	
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.21</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael Ellen Hartzler 1381 Grand Ave St Paul MN 55105-2204	WANN'S ADDITON TO ST. PAUL LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0015</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$74.21	

**\*1381 GRAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$74.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.21</b>

John S Kachmarek 1397 Grand Ave St Paul MN 55105-2204	WANN'S ADDITON TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	23.50	\$23.97	<b>03-28-23-31-0011</b>
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$126.59	

**\*1397 GRAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$126.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.59</b>

Grey Cloud Gi Llc 4558 Trading Post Trl S Afton MN 55001-9645	WANN'S ADDITON TO ST. PAUL LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-31-0106</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*1406 GRAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Santo Saliture Doris U Saliture 982 Cromwell Ave St Paul MN 55114-1137 <b>*1411 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 28 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>03-28-23-31-0095</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Ronald M Buelow 1645 Palace Ave St Paul MN 55105-2136 <b>*1413 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>03-28-23-31-0094</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751 <b>*1434 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	<b>03-28-23-31-0112</b>
		*** Owner and Taxpayer ***			<u>\$108.60</u>	
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-31-0113</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$108.60</b>	

**\*1440 GRAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Sharon D Shoaf 1992 Princeton Ave St Paul MN 55105-1525	WANN'S ADDITON TO ST. PAUL LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-31-0114</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1446 GRAND AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Grove End Two Llc 463 Desnoyer Ave St Paul MN 55104-4946	WANN'S ADDITON TO ST. PAUL LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-31-0087</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1449 GRAND AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1483 Grand Avenue Llc C/O Weather Eye Radio Network Llc Po Box 25255 Woodbury MN 55125-0255	SUMMIT VIEW LOT 17 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	<b>03-28-23-32-0018</b>
					<b>\$90.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Joseph A Urbanski Jr Melissa A Urbanski 230 Board Cir St Paul MN 55115-1981	SUMMIT VIEW LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>03-28-23-32-0029</b>
					<b>\$90.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221	SUMMIT VIEW LOT 15 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	<b>03-28-23-32-0016</b>
					<b>\$90.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Goldfine Llc	SUMMIT VIEW LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	<b>03-28-23-32-0085</b>
1521 Grand Ave		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-2259		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	198.00	\$130.68	
					<b>\$248.88</b>	
*** Owner and Taxpayer ***						

					Total Assessment:	\$248.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$248.88</b>

Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	<b>03-28-23-32-0084</b>
1527 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
					<b>\$88.69</b>	

*** Owner and Taxpayer ***						
					Total Assessment:	\$88.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.69</b>

Kevin Ramirez	SUMMIT VIEW LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	<b>03-28-23-32-0083</b>
1535 Grand Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-2229		Citywide Street Lighting	0.66	49.00	\$32.34	
					<b>\$88.69</b>	

*** Owner and Taxpayer ***						
					Total Assessment:	\$88.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.69</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ham & Bean Properties Llc 1539 Grand Ave St Paul MN 55105-2229 <b>*1539 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	<b>03-28-23-32-0082</b>
		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
<b>Payoff Amount:</b>	<b>\$88.69</b>

Kevin Ramirez 1543 Grand Ave St Paul MN 55105-2229 <b>*1543 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	<b>03-28-23-32-0081</b>
		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
<b>Payoff Amount:</b>	<b>\$88.69</b>

Cullen Llc 2140 Grand Ave St Paul MN 55105-2723 <b>*1554 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-32-0092</b>
		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
<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coper Properties 1087 240th St Dresser WI 54009-4211	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>03-28-23-32-0076</b>
		Alley Sweeping	0.13	204.00	\$26.52	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<b>\$117.24</b>	

**\*1569 GRAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.24</b>

Merry E Munroe 13 Griggs St N St Paul MN 55104-6913	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. N 47 FT OF S 141 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>03-28-23-13-0077</b>
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<b>\$50.76</b>	

**\*13 GRIGGS ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$50.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.76</b>

Peter K Cudworth 192 Griggs St N St Paul MN 55104-6443	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-11-0069</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*192 GRIGGS ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Frank D Erkfitz Carolyn L Erkfitz 1575 17th St Nw St Paul MN 55112-5467 <b>*193 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-12-0083</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Rachel Woodland Elizabeth Woodland 196 Griggs St N St Paul MN 55104-6443 <b>*196 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	<b>03-28-23-11-0068</b>
		Citywide Street Lighting	0.66	64.50	\$42.57	
					\$69.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.66</b>
Luke Anfinson Katherine Christenson 219 Griggs St N St Paul MN 55104-6445 <b>*217 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL THE E 20 FT OF N 40 FT OF LOT 27 & N 40 FT OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0211</b>
		Alley Sweeping	0.13	80.00	\$10.40	
					\$26.40	
					\$53.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Vincent W Uliano 22 Griggs St N St Paul MN 55104-6914 <b>*22 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL THE N 63.10 FT OF THE S 238.10 FT OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>03-28-23-14-0151</b>	
		Citywide Street Lighting	0.66	63.00	\$41.58		
							<u>\$68.04</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$68.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$68.04</b>	
Frederick W Thorne Iii 3 Griggs St N St Paul MN 55104-6913 <b>*3 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. S 47 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	<b>03-28-23-13-0079</b>	
		Street Sweeping - Residential Stree	0.42	23.50	\$9.87		
		Citywide Street Lighting	0.66	79.50	\$52.47		
							<u>\$119.46</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$119.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$119.46</b>	
David A Stever Marjorie J Parmenter 55 Griggs St N St Paul MN 55104-6915 <b>*55 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 22 BLK 28	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-13-0068</b>	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	105.00	\$69.30		
							<u>\$121.20</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$121.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$121.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Osadchuk Properties 69g Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*69 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 1 BLK 28	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	<b>03-28-23-13-0049</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					\$234.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$234.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$234.60</b>
Frederic E Mullen Trustee Jr 7 Griggs St N St Paul MN 55104-6913 <b>*7 GRIGGS ST N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. N 47 FT OF S 94 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>03-28-23-13-0078</b>
		Citywide Street Lighting	0.66	47.00	\$31.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.76</b>
Jason J Alder Stephanie N Alder 1128 Hague Ave St Paul MN 55104-6411 <b>*1128 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0189</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Albertson 1129 Hague Ave St Paul MN 55104-6412 <b>*1129 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0126</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Christian P Dennehy Suzanne M Hegelmeyer 1132 Hague Ave St Paul MN 55104-6411 <b>*1132 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0190</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Tasha M Merritt 1137 Hague Ave St Paul MN 55104-6412 <b>*1137 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0210</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marilyn Hansen Ehline Trustee 1119 Court St Saginaw MI 48602-4119 <b>*1140 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0192</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Andrew R Remke Teri T Remke 1141 Hague Ave St Paul MN 55104-6412 <b>*1141 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0123</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Cora B Greenawald Todd D Greenawald 1144 Hague Ave St Paul MN 55104-6411 <b>*1144 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0193</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnston	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0194</b>
Phillip A Harper		Citywide Street Lighting	0.66	40.00	\$26.40	
1148 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
<b>*1148 HAGUE AVE</b>						
*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	
					<b>Payoff Amount: \$43.20</b>	

George E Charlton	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0121</b>
Lisa M Charlton		Citywide Street Lighting	0.66	40.00	\$26.40	
1149 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6412		*** Owner and Taxpayer ***				
<b>*1149 HAGUE AVE</b>						
*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	
					<b>Payoff Amount: \$43.20</b>	

Louella Pittman	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0120</b>
1153 Hague Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6412					<u>\$43.20</u>	
<b>*1153 HAGUE AVE</b>		*** 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	
					<b>Payoff Amount: \$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tab Legacy Ptnrshp Iii Llc 1556 Glenbeigh Knoll Woodbury MN 55125-3373 <b>*1157 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	179.00	\$75.18	<b>03-28-23-11-0119</b>
		Citywide Street Lighting	0.66	179.00	\$118.14	
					<u>\$193.32</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$193.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$193.32</b>

Andrew F Carlson Rashika Carlson 1169 Hague Ave St Paul MN 55104-6414 <b>*1169 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-11-0156</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Duane L Perry Jeanne K Perry 1172 Hague Ave St Paul MN 55104-6413 <b>*1172 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0160</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joshua R Oneill Kenneth O Doyle 3717 W Fuller St Edina MN 55410-2365 <b>*1177 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0154</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Leben R Mccormick Juliana S D Mccormick 1184 Hague Ave St Paul MN 55104-6413 <b>*1184 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0163</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Kelsey Andahazy Ferenc Andahazy 1186 Hague Ave St Paul MN 55104-6413 <b>*1186 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0213</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Margaret Ryan 1209 Hague Ave St Paul MN 55104-6414 <b>*1209 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0146</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Jason Wadell Heather Wadell 1213 Hague Ave St Paul MN 55104-6414 <b>*1213 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0145</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Katherine Brennan 1226 Hague Ave St Paul MN 55104-6415 <b>*1226 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 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>	<b>03-28-23-12-0184</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eva M Vondassow 1257 Hague Ave St Paul MN 55104-6416 <b>*1257 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-12-0131</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Marcia A Obrien 1260 Hague Ave St Paul MN 55104-6415 <b>*1260 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 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>	<b>03-28-23-12-0192</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Caitlin M Heinz 1266 Hague Ave St Paul MN 55104-6415 <b>*1266 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 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>	<b>03-28-23-12-0194</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam A Schumacher 1267 Hague Ave St Paul MN 55104-6416 <b>*1267 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 18 AND E 1/2 OF LOT 17 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	<b>03-28-23-12-0128</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.40</b>

Raythelon B Graham Deidre Graham 1276 Hague Ave St Paul MN 55104-6415 <b>*1276 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	<b>03-28-23-12-0196</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Nneka S Morgan 1431 Sherburne Ave St Paul MN 55104-2414 <b>*1282 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	<b>03-28-23-12-0166</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 <b>*1284 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0167</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Dorothea Nunn 1296 Hague Ave St Paul MN 55104-6417 <b>*1296 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0170</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Faris A Rashid Ashley M Rashid 1305 Hague Ave St Paul MN 55104-6418 <b>*1305 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0160</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Gundermann Amy M Gundermann 1308 Hague Ave St Paul MN 55104-6417 <b>*1308 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>03-28-23-12-0172</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

City Of St Paul Hamline And Hague Park 15 Kellogg Blvd W Ste 140 St Paul MN 55102-1613 <b>*1322 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	344.00 344.00	\$144.48 \$227.04 <u>\$371.52</u>	<b>03-28-23-12-0174</b> ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$371.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$371.52</b>

James C Welch 1329 Hague Ave St Paul MN 55104-6418 <b>*1329 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-12-0154</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracie A Glazek 1333 Hague Ave St Paul MN 55104-6418 <b>*1333 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 12	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	<b>03-28-23-12-0153</b>
		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
					<b>Payoff Amount:</b>	<b>\$85.86</b>

Tatsuki Yamamoto 1355 Hague Ave St Paul MN 55104-6702 <b>*1353 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOTS 10 & LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-23-21-0035</b>
		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
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Catherine A Rich Lawrence M Doe 1408 Hague Ave St Paul MN 55104-6703 <b>*1408 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO RD THE W 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-21-0049</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Paulsen 1450 Hague Ave St Paul MN 55104-6703 <b>*1450 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION W 6 FT OF LOT 12 AND EX W 3 FT LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>03-28-23-21-0058</b>
		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
					<b>Payoff Amount:</b>	<b>\$46.44</b>

Erik Bain Kathryn Hoyme 1471 Hague Ave St Paul MN 55104-6727 <b>*1471 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 28 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0066</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Alexander Wolsky Bethany Winkels 1474 Hague Ave St Paul MN 55104-6728 <b>*1474 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0072</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Pierce 1498 Hague Ave St Paul MN 55104-6728 <b>*1498 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0078</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Nicholas G Jaeger Sherri Lee Jaeger 1499 Hague Ave St Paul MN 55104-6727 <b>*1499 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0059</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Kathryn Hilpisch 7188 Joplin Ave S Cottage Grove MN 55016-3609 <b>*1510 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0081</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Rooney 2413 Indian Rd W Minnetonka MN 55305-2221 <b>*1512 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0082</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Living Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 <b>*1515 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0055</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Britta L Hansen 1516 Hague Ave St Paul MN 55104-6728 <b>*1516 HAGUE AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>03-28-23-22-0083</b>
		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
					<b>Payoff Amount:</b>	<b>\$82.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jane A Myers 1521 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 30 BLK D	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	<b>03-28-23-22-0134</b>
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$85.86</u>	
<b>*1521 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$85.86
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.86</b>

Nancy L Rowe 1522 Hague Ave St Paul MN 55104-6729	LEMKES ADDITION E 15 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>03-28-23-22-0135</b>
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$89.10</u>	
<b>*1522 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$89.10
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.10</b>

Kevin M Johnson Julie K Johnson 1525 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 29 BLK D	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0133</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
<b>*1525 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy J Estenson 197 Jerrold Ave Shoreview MN 55126-3062	LEMKES ADDITION EX E 35 FT LOT 4 ALL OF LOT 5 AND EX W 15 FT LOT 6	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-23-22-0138</b>
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	

**\*1538 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Linda J Alter C/O Alter Capell 840 Goodrich Ave Unit 2 St Paul MN 55105-3345	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 26 BLK D	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0130</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1539 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Robert W Nordquist 1543 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 25 BLK D	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0129</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1543 HAGUE AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0128
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. LOT 24 BLK D	Citywide Street Lighting	0.66	40.00	\$26.40	
1564 Selby Ave Unit 9					<u>\$43.20</u>	

St Paul MN 55104-6337  
**\*1547 HAGUE AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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

Linda J Alter	LEMKES ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0140
C/O Alter Capell		Citywide Street Lighting	0.66	40.00	\$26.40	
840 Goodrich Ave Unit 2					<u>\$43.20</u>	

St Paul MN 55105-3345  
**\*1550 HAGUE AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

---

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

Randall E Wuori	LEMKES ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0143
Sandra Wuori		Citywide Street Lighting	0.66	40.00	\$26.40	
135 Dahlia Ave					<u>\$43.20</u>	

St Paul MN 55104-6729  
**\*1568 HAGUE AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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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>
Snelling Hamline Community Council Lessee 1684 Selby Ave St Paul MN 55104-6149 <b>*90 HAMLINE AVE N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL BLK 26	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	956.00 956.00	\$975.12 \$630.96 <hr/> <hr/> \$1,606.08	<b>03-28-23-13-0099</b> ***EXEMPT***
					Total Assessment:	\$1,606.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,606.08</b>
M Farshad Esnaashari Rebecca E Church 1336 Lincoln Ave St Paul MN 55105-2713 <b>*108 HAMLINE AVE S</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 15 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	75.00 20.00 40.00 95.00	\$76.50 \$8.40 \$5.20 \$62.70 <hr/> <hr/> \$152.80	<b>03-28-23-42-0092</b>
					Total Assessment:	\$152.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$152.80</b>
1332 Grand Llc C/O D&D Holdings Llc 1342 Grand Ave Ste 200 St Paul MN 55105-2607 <b>*58 HAMLINE AVE S</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD W 21 07/100 FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.13 0.66	211.00 61.00 211.00	\$215.22 \$7.93 \$139.26 <hr/> <hr/> \$362.41	<b>03-28-23-42-0028</b>
					Total Assessment:	\$362.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$362.41</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Wlodarczyk 215 Kennard St St Paul MN 55106-6817 <b>*215 KENNARD ST</b> *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-12-0043</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Mark McGinn Vanessa Martens 229 Kennard St St Paul MN 55106-6817 <b>*229 KENNARD ST</b> *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-12-0041</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Nicole M Saathoff 234 Kennard St St Paul MN 55106-6818 <b>*234 KENNARD ST</b> *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>03-28-22-11-0063</b>
		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
					<b>Payoff Amount:</b>	<b>\$59.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bettyann Pappenfus Tr 1128 Laurel Ave St Paul MN 55104-6921 <b>*1128 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0005</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jeanmarie A Worthman Steven D Worthman 1136 Laurel Ave St Paul MN 55104-6921 <b>*1136 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0007</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Patrice M Brick Joshua Brick 1140 Laurel Ave St Paul MN 55104-6921 <b>*1140 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0008</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrick C Kusch Iii Susan Kay Tomczak 1141 Laurel Ave St Paul MN 55104-6922 <b>*1141 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0201</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Tasha Sambs Jeffrey Sambs 1149 Laurel Ave St Paul MN 55104-6922 <b>*1149 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0199</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Kristen Jondahl Jeffrey Jondahl 1152 Laurel Ave St Paul MN 55104-6921 <b>*1152 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0011</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta Jean Kosor 1153 Laurel Ave St Paul MN 55104-6922 <b>*1153 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0198</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Clifford A Skagen Elizabeth J Skagen 1157 Laurel Ave St Paul MN 55104-0922 <b>*1157 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	<b>03-28-23-11-0197</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.96</b>

Jeffrey F Nelson Alisa A Blackwood 1167 Laurel Ave St Paul MN 55104-6926 <b>*1167 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>03-28-23-11-0183</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Sarah A Benson Jason P Benson 2111 Juliet Ave St Paul MN 55105-1321 <b>*1170 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0024</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
Joe Coleman Earline Coleman 1194 Laurel Ave St Paul MN 55104-6925 <b>*1194 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0030</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
David R Johnston Jessica A Johnston 1197 Laurel Ave St Paul MN 55104-6926 <b>*1197 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-11-0176</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cameron J Gilgenbach 1200 Laurel Ave St Paul MN 55104-6925 <b>*1198 LAUREL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0031</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Mark D Kelly Susan Shepard Kelly 1212 Laurel Ave St Paul MN 55104-6925 <b>*1212 LAUREL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0033</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Adediran B Ajao 1216 Laurel Ave St Paul MN 55104-6925 <b>*1216 LAUREL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 19	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-14-0035</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Catherine L Baisch 1222 Laurel Ave St Paul MN 55104-6927	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 1 BLK 24	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-13-0001</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					<b>\$121.20</b>	

**\*1222 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.20</b>

Kevin P Creamer Elizabeth Ann Jensen 1226 Laurel Ave St Paul MN 55104-6927	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 2 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0002</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1226 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Timothy P Haffner Kristine M Haffner 1229 Laurel Ave St Paul MN 55104-6928	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-12-0209</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*1229 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dave Doran	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0003</b>
2 Willow Rd	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
North Oaks MN 55127-2019	LOT 3 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1232 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Susan K Diekrager	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0208</b>
Siegfried L Zeck	THE CITY OF ST. PAUL LOT 26 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

1233 Laurel Ave

St Paul MN 55104-6928

**\*1233 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Marlon L Myles	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0207</b>
Susan P Myles	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

1235 Laurel Ave

St Paul MN 55104-6928

**\*1235 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Thomas Rineck 1240 Laurel Ave St Paul MN 55104-6927	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 5 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0005</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1240 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Eric J Peterson Amy J Zinschlag Peterson 1245 Laurel Ave St Paul MN 55104-6928	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0205</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*1245 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Rachel M York 1252 Laurel Ave St Paul MN 55104-6927	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 8 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0008</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1252 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah L Berger 1255 Laurel Ave St Paul MN 55104-6928 <b>*1255 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0202</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 <b>*1259 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0201</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Patricia M Carter 1264 Laurel Ave St Paul MN 55104-6927 <b>*1264 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 11 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
					<b>\$26.40</b>	
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd A Norman 1265 Laurel Ave St Paul MN 55104-6928	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0200</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1265 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Paul M Bakke Ellen M Knourek Bakke 1267 Laurel Ave St Paul MN 55104-6928	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0199</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1267 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Glacier Properties 2 Llc 12153 Marquess Ln N Lake Elmo MN 55042-4432	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-12-0179</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1295 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean Ann St Jean 1311 Laurel Ave St Paul MN 55104-6930 <b>*1311 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>03-28-23-12-0175</b>
		Citywide Street Lighting	0.66	97.00	\$64.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.76</b>
Rwb Real Estate Llc 1350 Laurel Ave St Paul MN 55104-6732 <b>*1350 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 SUBJ TO RD AND ESMTS LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>03-28-23-24-0002</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	49.00	\$32.34	
				<u>\$58.12</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.12</b>
John E Johnson Doria Johnson 1358 Laurel Ave St Paul MN 55104-6732 <b>*1358 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>03-28-23-24-0004</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	20.00	\$13.20	
				<u>\$26.80</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yuk Ping Chu 1189 Hall Ave St Paul MN 55118-2206 <b>*1376 LAUREL AVE</b>	BOULEVARD ADDITION NO. 2 LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0008</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

David D Pereda 1380 Laurel Ave St Paul MN 55104-6732 <b>*1380 LAUREL AVE</b>	BOULEVARD ADDITION NO. 2 LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0009</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Barbara Sobocinski 1390 Laurel Ave St Paul MN 55104-6732 <b>*1390 LAUREL AVE</b>	BOULEVARD ADDITION NO. 2 LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lila A Cotton Trustee	Subj To Short Line Rd The Fol Ex E 17 Ft	Street Sweeping - Residential Stree	0.42	336.00	\$141.12	03-28-23-21-0047
Carolyn L Babcock Trustee	Lot 7 And All Of Lots 1 Thru Lot 6 Blk 17	Citywide Street Lighting	0.66	336.00	\$221.76	
22685 Island Lake Dr					\$362.88	

Esterio FL 33928-2340

**\*1397 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$362.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$362.88</b>

James R Doyle	BOULEVARD ADDITION LOT 30 BLK	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	03-28-23-21-0073
Jean K Doyle	10	Citywide Street Lighting	0.66	76.00	\$50.16	
1403 Laurel Ave					\$82.08	

St Paul MN 55104-6735

**\*1403 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.08</b>

Richard B Heinz	BOULEVARD ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0072
Paula V Heinz	11	Alley Sweeping	0.13	40.00	\$5.20	
1404 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	

St Paul MN 55104-6734

**\*1404 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 F Actis Kristina M Walden 1426 Laurel Ave St Paul MN 55104-6434 <b>*1426 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-24-0077</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$72.60</b>	
Moirra Anne Petit Erik Gabrielson 1432 Laurel Ave St Paul MN 55104-6734 <b>*1432 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-24-0078</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$72.60</b>	
Lori Sherrick 1443 Laurel Ave St Paul MN 55104-6735 <b>*1443 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-21-0065</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Dhaene 1447 Laurel Ave St Paul MN 55104-6735	BOULEVARD ADDITION LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-21-0064</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

**\*1447 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Christopher Davies 1449 Laurel Ave St Paul MN 55104-6735	BOULEVARD ADDITION LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-21-0063</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

**\*1449 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Julie A Carlson 1454 Laurel Ave St Paul MN 55104-6734	BOULEVARD ADDITION LOT 14 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0083</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		

**\*1454 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonna Lou Olson 1461 Laurel Ave St Paul MN 55104-6737 <b>*1461 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 30 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.50 78.50	\$32.97 \$51.81 <hr/> <hr/> \$84.78	<b>03-28-23-22-0096</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$84.78	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$84.78</b>	
Joseph Lee 1464 Laurel Ave St Paul MN 55104-6736 <b>*1464 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	104.50 60.00 104.50	\$43.89 \$7.80 \$68.97 <hr/> <hr/> \$120.66	<b>03-28-23-23-0001</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$120.66	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$120.66</b>	
John Deutsch 1465 Laurel Ave St Paul MN 55104 <b>*1465 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 29 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	<b>03-28-23-22-0095</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$43.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Mcdonough Lara M Scanlan 1483 Laurel Ave St Paul MN 55104-6737	BOULEVARD ADDITION LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>03-28-23-22-0092</b>
		*** Owner ***			<u>\$43.20</u>	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$43.20</b>	
Timothy M Scanlan 1483 Laurel Ave St Paul MN 55104-6737	BOULEVARD ADDITION LOT 25 BLK 9	*** Taxpayer and 3rd Party ***				<b>03-28-23-22-0092</b>
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$43.20</b>	
Kelly N Foster Thomas P Foster 1486 Laurel Ave St Paul MN 55104-6736	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	<b>03-28-23-23-0006</b>
		*** Owner and Taxpayer ***			<u>\$49.61</u>	
					Total Assessment: \$49.61	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$49.61</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Carissa M Scanlan 1487 Laurel Ave St Paul MN 55104-6737 <b>*1487 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0091</b>	
		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		
			<b>Payoff Amount:</b>		<b>\$43.20</b>		
Nathan Corrow 1490 Laurel Ave St Paul MN 55104-6736 <b>*1490 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. E 40 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-23-0007</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
			Total Assessment:		\$48.40		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$48.40</b>		
Pamela M Branin 1491 Laurel Ave St Paul MN 55104-6737 <b>*1491 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0090</b>	
		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		
			<b>Payoff Amount:</b>		<b>\$43.20</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Kliez	BOULEVARD ADDITION LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0089
Brian F Kliez	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1495 Laurel Ave					\$43.20	

St Paul MN 55104-6737

**\*1495 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Jason M Worden	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-23-23-0009
Catherine L Bittner	ADDITION TO ST. PAUL, MINN. W 2 FT	Alley Sweeping	0.13	44.00	\$5.72	
1496 Laurel Ave	OF LOT 8 AND ALL OF LOT 9	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-6736					\$53.24	

**\*1496 LAUREL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$53.24</b>

Peter A Bauer	BOULEVARD ADDITION LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0088
Mary E Vancura	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1499 Laurel Ave					\$43.20	

St Paul MN 55104-6737

**\*1499 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Veronica Lynn Oja 1500 Laurel Ave St Paul MN 55104-6736	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>03-28-23-23-0010</b>
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	

**\*1500 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$52.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$52.03</b>

Timothy C Ophelan Maria H Ophelan 1665 Summit Ave St Paul MN 55105-1831	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-23-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1506 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Joanne A Backer 1510 Laurel Ave St Paul MN 55104-6736	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-23-0012</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1510 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Ackerman	BOULEVARD ADDITION W 27 FT OF	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	<b>03-28-23-22-0086</b>
Christina Ackerman	LOT 19 AND ALL OF LOT 18 BLK 9	Citywide Street Lighting	0.66	67.00	\$44.22	
4051 Vincent Ave S					<u>\$72.36</u>	
Minneapolis MN 55410-1139		*** Owner and Taxpayer ***				
<b>*1511 LAUREL AVE</b>						
*Ward: 1		Total Assessment:			\$72.36	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.36</b>	

Brian J Clifford	BOULEVARD ADDITION LOT 16 BLK	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>03-28-23-22-0084</b>
1517 Laurel Ave	9	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55104-6737					<u>\$82.08</u>	
<b>*1517 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.08</b>	

Ryan Hennen	LEMKES ADDITION E 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>03-28-23-22-0154</b>
Emily Hennen	24 AND W 31 FT OF LOT 25	Citywide Street Lighting	0.66	51.00	\$33.66	
1541 Laurel Ave					<u>\$55.08</u>	
St Paul MN 55104-6739		*** Owner and Taxpayer ***				
<b>*1541 LAUREL AVE</b>		Total Assessment:			\$55.08	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristin B Stolte 1546 Laurel Av St Paul MN 55104-6738	LAUREL ADDITION E 1/2 OF LOT 18 W 30 FT OF LOT 19 AND W 28 FT OF LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-23-0072</b>
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.24	

**\*1546 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$60.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.24</b>

Joseph R Kelly Jacqueline R Kelly 1561 Laurel Ave St Paul MN 55104-6739	LEMKES ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0150</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1561 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Whitney L Clark Sarah J Clark 1077 Fairmount Ave St Paul MN 55105-3123	LEMKES ADDITION LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0148</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1569 LAUREL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett C Lillemoe Deanna M Lillemoe 392 Mississippi River Blvd St Paul MN 55104-4927 <b>*1573 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION SUBJ TO ESMT THE E 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>03-28-23-22-0147</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$54.00		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$54.00</b>		
Christopher S Trandal 26108 Kendall Ln Wyoming MN 55092-8388 <b>*1577 LAUREL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION SUBJ TO ESMT THE W 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	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>	<b>03-28-23-22-0146</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$112.68		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$112.68</b>		
Joyce M Gustafson 1549 Leone Ave St Paul MN 55106-6800 <b>*1549 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>03-28-22-12-0025</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$64.80		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$64.80</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Graciano Garrido Odalinda Mejia 1574 Leone Ave St Paul MN 55106-6821 <b>*1574 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 60 FT OF W 122.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.32 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>03-28-22-12-0052</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$65.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

John P Malmberg Karen K Ely 803 Lucas St Webster City IA 50595-1324 <b>*1580 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3 FT S OF N LINE OF LOT 6 FOR BEG TH	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>03-28-22-12-0051</b>
		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
					<b>Payoff Amount:</b>	<b>\$61.56</b>

Fue Yang Xee Lee 1584 Leone Ave St Paul MN 55106-6821 <b>*1584 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-22-12-0050</b>
		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
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Moua	REGISTERED LAND SURVEY 246	Street Sweeping - Residential Stree	0.42	157.00	\$65.94	03-28-22-12-0125
Julie Xiong	SUBJ TO RD THE FOL. EX N 212 FT; TRACT B REG LAND SURVEY 97 & EX	Citywide Street Lighting	0.66	157.00	\$103.62	
1601 Leone Ave	N 212 FT; TRACT A REG LAND				<u>\$169.56</u>	
St Paul MN 55106-6820	SURVEY 17 & IN SD REG LAND	*** Owner and Taxpayer ***				
<b>*1601 LEONE AVE</b>	SURVEY 246, ALL OF TRACT B					
*Ward: 7		Total Assessment:			\$169.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$169.56</b>	

John Her	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-22-12-0034
Mai Khang	PAUL, MINN. EX N 185 FT & EX PT LYING SLY OF N LINE OF LEONE	Citywide Street Lighting	0.66	84.00	\$55.44	
1619 Leone Ave	AVE THE FOL; BEG ON N L OF &				<u>\$90.72</u>	
St Paul MN 55106-6820	435.22 FT FROM NW COR OF LOT 6 TH	*** Owner and Taxpayer ***				
<b>*1619 LEONE AVE</b>	E 84.38 FT; TH S 0 DEG 13 MIN E 512.10					
*Ward: 7		Total Assessment:			\$90.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.72</b>	

Aschalew Deyessa	SAMOLYTZ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	03-28-22-12-0035
Sofiya Damte		Citywide Street Lighting	0.66	88.00	\$58.08	
1631 Leone Ave					<u>\$95.04</u>	
St Paul MN 55106-6820		*** Owner and Taxpayer ***				
<b>*1631 LEONE AVE</b>						
*Ward: 7		Total Assessment:			\$95.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.04</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 <b>*1663 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST W 60 FT OF E 191 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-11-0019</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 <b>*1671 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST W 71 FT OF E 131 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>03-28-22-11-0020</b>
		Citywide Street Lighting	0.66	71.00	\$46.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.68</b>

Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 <b>*1677 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST E 60 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-22-11-0021</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl M Malm 1697 Leone Ave St Paul MN 55106-6822 <b>*1697 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0024</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$56.16</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Daryl Gullette 1698 Leone Ave St Paul MN 55106-6823 <b>*1698 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0055</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$56.16</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Peter J Niles Kelly J Niles 1715 Leone Ave St Paul MN 55106-6822 <b>*1715 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0027</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$56.16</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andry Lee 1719 Leone Ave St Paul MN 55106-6822 <b>*1719 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0028</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Ying Thao 1722 Leone Ave St Paul MN 55106-6823 <b>*1722 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 65 5/10 FT OF W 131 FT OF N 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>03-28-22-11-0051</b>
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$71.28	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Anthony Maus Anna Maus 1735 Leone Ave St Paul MN 55106-6822 <b>*1735 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 220 FT AND EX W 209 6/10 FT PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0031</b>
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher James Ketchel Deidre Ann Ketchel 1745 Leone Ave St Paul MN 55106-6822 <b>*1745 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT AND EX S 400 FT THE W 52 4/10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0032</b>
		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
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Tony Xiong 1762 Leone Ave St Paul MN 55106-6823 <b>*1762 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 209 6/10 FT THE N 192 5/10 FT OF S 400 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0044</b>
		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
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Lao L Moua 1764 Leone Ave St Paul MN 55106-6823 <b>*1764 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 445 71/100 FT AND EX S 221 49/100 FT THE W 50 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-22-11-0043</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joyce C Reimers 1771 Leone Ave St Paul MN 55106-6822 <b>*1771 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 60 FT OF S 130.71 FT OF N 385.71 FT 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>	<b>03-28-22-11-0139</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Thomas Tam Nguyen Hang Bich Nguyen 1777 Leone Ave St Paul MN 55106-6822 <b>*1777 LEONE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 40 FT OF W 100 FT OF S 130.71 FT OF N 385.71 FT & THE E 20 FT OF W 120 FT OF S 70.71 FT OF N 385.71 FT 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>	<b>03-28-22-11-0140</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-14-0001</b>
Sara J Benner		Alley Sweeping	0.13	130.00	\$16.90	
109 Lexington Pky N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6936					<u>\$117.70</u>	

**\*109 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner \*\*\*

Total Assessment:	\$117.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.70</b>

Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18	*** Taxpayer and 3rd Party ***				<b>03-28-23-14-0001</b>
1616 57th St E						

Minneapolis MN 55417-2631

**\*109 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$117.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.70</b>

Nan M Wille	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY LOTS 26 27 AND LOT 28 BLK 17	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	<b>03-28-23-11-0208</b>
127 Lexington Pky N		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
St Paul MN 55104-6903		Citywide Street Lighting	0.66	102.00	\$67.32	
					<u>\$144.36</u>	

**\*127 LEXINGTON PKWY N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Fox	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY AND EX N 60 FT OF LOTS 1 2 AND 3 AND EX E 30 FT OF N 60 FT OF LOT 4 LOTS 1 THRU LOT 4 BLK 17	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-11-0185</b>
George M Calger		Citywide Street Lighting	0.66	50.00	\$33.00	
135 Lexington Pky N St Paul MN 55104-6903					<u>\$84.00</u>	

**\*135 LEXINGTON PKWY N**

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

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.00</b>

Reid A Lutter	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY AND EX W 10 FT OF LOT 4 THE N 60 FT OF LOTS 1 THRU LOT 4 BLK 17	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>03-28-23-11-0186</b>
Jessica I Lutter		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
143 Lexington Pkwy N St Paul MN 55104-6903		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$115.20</u>	

**\*143 LEXINGTON PKWY N**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$115.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.20</b>

Nancy L Kerian	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX N 60 FT AND EX E 50 FT FOR PKWY LOTS 26 THRU LOT 28 BLK 9	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	<b>03-28-23-11-0130</b>
Timothy T Kerian		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
149 Lexington Pky N St Paul MN 55104-6449		Citywide Street Lighting	0.66	74.50	\$49.17	
					<u>\$98.16</u>	

**\*149 LEXINGTON PKWY N**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 <b>*169 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54 <u>\$115.92</u>	<b>03-28-23-11-0107</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$115.92
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$115.92</b>
Ryan D Padget 35 Lexington Pky N St Paul MN 55104-6931 <b>*35 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX PKWY AND EX N 100 FT LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	61.00 130.00 61.00	\$62.22 \$16.90 \$40.26 <u>\$119.38</u>	<b>03-28-23-14-0105</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$119.38
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$119.38</b>
Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737 <b>*77 LEXINGTON PKWY N</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY AND EX S 60 FT LOTS 1 2 AND LOT 3 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	90.00 90.00 180.00	\$91.80 \$37.80 \$118.80 <u>\$248.40</u>	<b>03-28-23-14-0081</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$248.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$248.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Gerten	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX E 10 FT FOR PKWY THE S 50 FT OF THE N 100 FT OF LOTS 26 27 AND LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-41-0117</b>
Brenna Gerten		Citywide Street Lighting	0.66	50.00	\$33.00	
111 Lexington Pky S St Paul MN 55105-2728		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$84.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
*Ward: 2						
*Pending as of: 8/21/2019						
<b>*111 LEXINGTON PKWY S</b>						
James W Adams Trustee	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX N 100 FT AND EX E 10 FT FOR PKWY LOTS 26 27 AND LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>03-28-23-41-0116</b>
115 Lexington Pky S		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55105-2728		Citywide Street Lighting	0.66	90.00	\$59.40	
						<u>\$112.20</u>
					<b>Total Assessment:</b>	\$112.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.20</b>
*Ward: 2						
*Pending as of: 8/21/2019						
<b>*115 LEXINGTON PKWY S</b>						
Red Tree Properties Llc	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-44-0024</b>
4605 Claremont Park Dr		Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
						<u>\$72.40</u>
					<b>Total Assessment:</b>	\$72.40
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
*Ward: 2						
*Pending as of: 8/21/2019						
<b>*149 LEXINGTON PKWY S</b>						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer B Saliture 351 Tanglewood Ln Marine On St Croix MN 55047-8630	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>03-28-23-44-0025</b>
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$109.00	
*** Owner and Taxpayer ***						

**\*153 LEXINGTON PKWY S**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$109.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.00</b>

Monica Hynds 163 Lexington Pkwy S St Paul MN 55105-2755	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-44-0029</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						

**\*163 LEXINGTON PKWY S**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Jandra Lubovich 430 Oak Grove St Apt 305 Minneapolis MN 55403-3691	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX S 1 FT LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>03-28-23-44-0032</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	
*** Owner and Taxpayer ***						

**\*179 LEXINGTON PKWY S**  
\*Ward: 2  
\*Pending as of: 8/21/2019

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.59</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Faschingbauer 197 Lexington Pkwy S St Paul MN 55105-2757 <b>*197 LEXINGTON PKWY S</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	40.00 65.00 80.00 105.00	\$40.80 \$27.30 \$10.40 \$69.30	<b>03-28-23-44-0055</b>
					<b>\$147.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$147.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$147.80</b>	
Timothy R Kennedy Leslie K Kennedy 205 Lexington Pky S St Paul MN 55105-2757 <b>*205 LEXINGTON PKWY S</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 4 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	<b>03-28-23-44-0057</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Susan Montgomery Bruce Montgomery 215 Lexington Pkwy S St Paul MN 55105-2757 <b>*215 LEXINGTON PKWY S</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 1/2 OF LOT 6 AND ALL OF LOT 7 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	<b>03-28-23-44-0059</b>
					<b>\$108.60</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$108.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$108.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek Brent Harris	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	03-28-23-44-0060
219 Lexington Pky S	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 3	Alley Sweeping	0.13	100.50	\$13.07	
St Paul MN 55105-2757		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$134.03	

**\*219 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.03</b>

Lincoln Courts Apts Inc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	03-28-23-41-0091
C/O Halverson And Blaiser Group Ltd	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 1	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	
7800 Metro Pky	AND ALL OF LOTS 2 AND LOT 3 BLK 5	Alley Sweeping	0.13	130.00	\$16.90	
Bloomington MN 55425-1509		Citywide Street Lighting	0.66	280.00	\$184.80	
					\$409.30	

**\*93 LEXINGTON PKWY S**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$409.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$409.30</b>

William L Annoni	MANSON AND SIMONTON'S	Alley Sweeping	0.13	9.00	\$1.17	03-28-23-41-0048
13708 Country Place	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART E OF R/W OF C M ST P AND P RR CO OF LOT 15 BLK 3				\$1.17	

**\*0 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1.17</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chet D Funk 1103 Lincoln Ave St Paul MN 55105-2736 <b>*1103 LINCOLN AVE</b>	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE E 55 FT OF LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-41-0090</b>
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					<b>\$156.15</b>	

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$156.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$156.15</b>

Martha R Flynn James R Kauth 1109 Lincoln Ave St Paul MN 55105-2736 <b>*1109 LINCOLN AVE</b>	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 5 FT OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-41-0089</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Erich Nathan Ericson Sara Kate Ericson 1113 Lincoln Ave St Paul MN 55105-2736 <b>*1113 LINCOLN AVE</b>	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0088</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 2  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Smitten Kristinia J Valen-Smitten 2333 Jackson Cir Marine St Crx MN 55047-8659 <b>*1116 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0092</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Larry D Kuenster Tamara H Kuenster 711 Sumner St St Paul MN 55116-1332 <b>*1124 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0094</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Douglas L Elsass Susan B Elsass 768 Lincoln Ave St Paul MN 55105-3347 <b>*1127 LINCOLN AVE</b> *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0084</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0095
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
711 Sumner St St Paul MN 55116-1332	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

\*1128 LINCOLN AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Terry A Grigg	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0096
Paul I Keith	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	
1134 Lincoln Ave St Paul MN 55105-2735	COUNTY, MINNESOTA E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

\*1134 LINCOLN AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Kori L F Carlson	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0082
Zachary C Carlson	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
1137 Lincoln Ave St Paul MN 55105-2736	COUNTY, MINNESOTA LOT 20 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

\*1137 LINCOLN AVE

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Kay Trebesch Sutherland 1141 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0081</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1141 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Amanda Oneill Kevin Oneill 1143 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0080</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1143 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Thaddeus W Ingersoll Iii Shannon C Ingersoll 1144 Lincoln Ave St Paul MN 55105-2735	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0098</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1144 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcella Dinon 1148 Lincoln Ave St Paul MN 55105-2735	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0099</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1148 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael F Derosa 1152 Lincoln Ave Unit 1 St Paul MN 55105-2767	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	<b>03-28-23-41-0139</b>
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$16.94	

**\*1152 LINCOLN AVE 1**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$16.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.94</b>

Gary J Mcwilliams 1156 Lincoln Ave St Paul MN 55105-2735	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	<b>03-28-23-41-0104</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$111.15	

**\*1156 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$111.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	<b>03-28-23-41-0119</b>
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$148.00	

**\*1168 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$148.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$148.00</b>

Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0120</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*1172 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Carol L Lux Ronald E Lux 2555 Oak Ct St Paul MN 55110-5641	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-41-0057</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1181 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel Mariano Lopez	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0124
Ofelia Savedra Lopez	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
1188 Lincoln Ave St Paul MN 55105-2737	7 AND ALL OF LOT 8 BLK 6				<u>\$64.80</u>	

**\*1188 LINCOLN AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

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

Michael L Galvan	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6				<u>\$43.20</u>	

**\*1204 LINCOLN AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Stephen J Hanges	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2738		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1205 LINCOLN AVE**

\*Ward: 2  
\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kraig Geraets	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>03-28-23-41-0050</b>
Mindy Geraets	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	57.00	\$7.41	
1209 Lincoln Ave	COUNTY, MINNESOTA SUBJ TO C M	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55105-2738	ST P AND P RR R/W LOTS 16 AND LOT 17 BLK 3				<u>\$94.89</u>	

**\*1209 LINCOLN AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.89</b>

Russell O Borud	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0057</b>
Thomas M Fletcher	5	Alley Sweeping	0.13	40.00	\$5.20	
1236 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711					<u>\$48.40</u>	

**\*1236 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Matthew G Reinartz	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0058</b>
Melissa J Manderschied	5	Alley Sweeping	0.13	40.00	\$5.20	
2163 James Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105					<u>\$48.40</u>	

**\*1240 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Levior Claire Levoir 1252 Lincoln Ave St Paul MN 55105-2711 <b>*1252 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD SUBJ TO ESMTS LOT 8 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>	<b>03-28-23-42-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Brooke Nielsen 1256 Lincoln Ave St Paul MN 55105-2711 <b>*1256 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 9 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>	<b>03-28-23-42-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Lori Needels C/O Lori Needels Purdy 1320 Tiller Ln Arden Hills MN 55112-3772 <b>*1257 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 18 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>	<b>03-28-23-42-0054</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Broadribb 1258 Lincoln Ave St Paul MN 55105-2711	STINSON'S BOULEVARD LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0063</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1258 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael K Steenson 1265 Lincoln Ave St Paul MN 55105-2712	STINSON'S BOULEVARD LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0052</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1265 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Rehana H Perera 1154 Portland Ave St Paul MN 55104-6941	STINSON'S BOULEVARD LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0051</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1269 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Wevley Michael M Aust 1602 York St San Francisco CA 94110-5350	STINSON'S BOULEVARD LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0050</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1275 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Dawn And Gary H Llc 750 Grand Ave St Paul MN 55105-3306	STINSON'S BOULEVARD LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>03-28-23-42-0049</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<b>\$108.47</b>	
<b>*1279 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.47</b>	
Gary A Huffman Dawn M Huffman 1283 Lincoln Ave St Paul MN 55105-2714	STINSON'S BOULEVARD LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>03-28-23-42-0043</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<b>\$108.47</b>	
<b>*1283 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.47</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 K Lilligren Sandra C Lilligren 1290 Lincoln Ave St Paul MN 55105-2713 <b>*1290 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD 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>	<b>03-28-23-42-0081</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Lew A Tousignant 424 Mill St W Cannon Falls MN 55009-2046 <b>*1292 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 4 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>	<b>03-28-23-42-0082</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
P J Hallinan Jr Marlene Hallinan 1295 Lincoln Ave St Paul MN 55105-7214 <b>*1295 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX E 1 FT LOT 27 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 <u>\$47.19</u>	<b>03-28-23-42-0040</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.19</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neil R Palosaari	STINSON'S BOULEVARD LOT 26 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0039</b>
Regina P Palosaari	3	Alley Sweeping	0.13	40.00	\$5.20	
1299 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714					<u>\$48.40</u>	
<b>*1299 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jon T Kotch	STINSON'S BOULEVARD E 30 FT OF	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-23-42-0083</b>
Amy Kotch	LOT 6 AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.13	70.00	\$9.10	
1300 Lincoln Ave		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55105-2713					<u>\$84.70</u>	
<b>*1300 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.70</b>	
Dwight M Rueter Trustee	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0037</b>
Julie K Rueter Trustee	3	Alley Sweeping	0.13	40.00	\$5.20	
1305 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714					<u>\$48.40</u>	
<b>*1305 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Fitzgerald Kimberly K Fitzgerald 1935 Gluek Ln Roseville MN 55113-3829 <b>*1306 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX E 30 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-42-0084</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Andrew Hemenway 1310 Lincoln Ave St Paul MN 55105-2713 <b>*1310 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0085</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
David M Coyne 1323 Lincoln Ave St Paul MN 55105-2714 <b>*1323 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD E 2 50/100 FT OF LOT 19 AND ALL OF LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>03-28-23-42-0033</b>
		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
					<b>Payoff Amount:</b>	<b>\$52.03</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth L Yarina 1332 Lincoln Ave St Paul MN 55105-2713 <b>*1332 LINCOLN AVE</b>	STINSON'S BOULEVARD LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-42-0091</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Gregory J Steiner Gayle T Steiner 3053 Sandy Hook Dr Roseville MN 55113-2109 <b>*1337 LINCOLN AVE</b>	STINSON'S BOULEVARD W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	<b>03-28-23-42-0029</b>
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					<u>\$312.50</u>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$312.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$312.50</b>

Daniel A Casebeer Susan W Casebeer 1341 Lincoln Ave St Paul MN 55105-2215 <b>*1341 LINCOLN AVE</b>	WANN'S ADDITON TO ST. PAUL E 15 FT OF LOT 27 AND ALL OF LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-31-0049</b>
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$166.20</u>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$166.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Lowery Catherine J Lowery 1354 Lincoln Ave St Paul MN 55105-2214 <b>*1354 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	<b>03-28-23-31-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.61</b>	
Fredrick J Hanna Julie E Hanna 1368 Lincoln Ave St Paul MN 55105-2214 <b>*1368 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	<b>03-28-23-31-0056</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.61</b>	
Kenneth E Larimore Nancy K Larimore 1377 Lincoln Ave St Paul MN 55105-2215 <b>*1377 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 <u>\$75.02</u>	<b>03-28-23-31-0043</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T Callander Trustee 4121 Brigadoon Dr Shoreview MN 55126-3108	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0059</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

**\*1378 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Susan A Benfield 1385 Lincoln Ave St Paul MN 55105-2215	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>03-28-23-31-0042</b>
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

**\*1385 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.02</b>

Mary L Borck 1393 Lincoln Av St Paul MN 55105-2215	WANN'S ADDITON TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>03-28-23-31-0040</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

**\*1393 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.61</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Essling 1404 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	<b>03-28-23-31-0130</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$134.60	

**\*1404 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.60</b>

Joseph R Bailey Sara J Johnson 1411 Lincoln Ave St Paul MN 55105-2217	WANN'S ADDITON TO ST. PAUL E 10 FT OF LOT 27 AND W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-23-31-0128</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$84.70	

**\*1411 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>

Thomas E Klein Shannon M Beaudin Klein 1415 Lincoln Ave St Paul MN 55105-2217	WANN'S ADDITON TO ST. PAUL EX W 10 FT LOT 26 AND EX E 10 FT LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-31-0127</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*1415 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	<b>03-28-23-31-0140</b>
Mary Ellen Mooney		Alley Sweeping	0.13	80.00	\$10.40	
1456 Lincoln Ave		Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-2216					<u>\$134.60</u>	

**\*1456 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.60</b>

Sanjeev K Shah	SUMMIT VIEW LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>03-28-23-32-0047</b>
Rachael R Shah		Alley Sweeping	0.13	50.00	\$6.50	
1460 Lincoln Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-2235					<u>\$114.50</u>	

**\*1460 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.50</b>

Craig Aamlie	SUMMIT VIEW LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>03-28-23-32-0046</b>
1944 Summit Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	

**\*1461 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Kearney Steven William Mcgraw 1466 Lincoln Ave St Paul MN 55105-2235 <b>*1466 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0048</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
David Gretchen Westbrook Westbrook 1477 Lincoln Ave St Paul MN 55105-2236 <b>*1477 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0043</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Jacob England Kelly England 1478 Lincoln Ave St Paul MN 55105-2235 <b>*1478 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0050</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Demann 1483 Lincoln Ave St Paul MN 55105-2236	SUMMIT VIEW LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0042</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1481 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Jeffrey Christenson Bridget A Christenson 1482 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0051</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1482 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Jonathan Gibney Megan Mcninch 1489 Lincoln Ave St Paul MN 55105-2236	SUMMIT VIEW LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0041</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1489 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam M Nebraska Krista D Toperzer 1493 Lincoln Ave St Paul MN 55105-2236 <b>*1493 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 16 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	<b>03-28-23-32-0040</b>
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$60.50</b>	
Jean A Hansen 1498 Lincoln Ave St Paul MN 55105-2235 <b>*1498 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	<b>03-28-23-32-0054</b>
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$60.50</b>	
Stephen Iaria Tracy Iaria 1499 Lincoln Ave St Paul MN 55105-2236 <b>*1499 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50	<b>03-28-23-32-0039</b>
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$60.50</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter S Tritz Trustee	SUMMIT VIEW LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0056</b>
Cynthia A Tritz Trustee		Alley Sweeping	0.13	50.00	\$6.50	
1506 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2235					<u>\$60.50</u>	
<b>*1506 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
<hr/>						
Tracy Hausman	SUMMIT VIEW LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0037</b>
Daniel Hausman		Alley Sweeping	0.13	50.00	\$6.50	
1509 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236					<u>\$60.50</u>	
<b>*1509 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
<hr/>						
Cynthia M Foster	SUMMIT VIEW LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0057</b>
1514 Lincoln Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2235		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1514 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Sheehan Trustee Jr 175 Tablerock East Rd Alta WY 83414-4538	SUMMIT VIEW LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0105</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1535 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Donald W Minni 543 Saratoga St S St Paul MN 55116-1521	SUMMIT VIEW LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0109</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1550 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Larry P Gannon 1551 Lincoln Ave St Paul MN 55105-2238	SUMMIT VIEW LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-32-0102</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1551 LINCOLN AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle J Ulrich 1561 Lincoln Ave St Paul MN 55105-2238	SUMMIT VIEW EX E 5 FT LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-32-0100</b>
		Alley Sweeping	0.13	97.50	\$12.68	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$61.28	

**\*1561 LINCOLN AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$61.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$61.28</b>

Eva Tietz 1658 Louise Ave St Paul MN 55106-6825	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST BEG AT INTER SECTION OF E L OF LOT 6 & S L OF SAMOLYTZ ADD TH W ON SD S L TO NELY L OF REG LAND SURV NO 83 TH SELY THEREON 168 75/100 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-22-12-0068</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*1658 LOUISE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Andreas Jurewitsch Blia T Jurewitsch 1672 Louise Ave St Paul MN 55106-6825	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 50 FT OF W 159 FT OF N 155 FT OF LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-22-11-0128</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*1672 LOUISE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric R Stripling 1685 Louise Ave St Paul MN 55106-6824 <b>*1685 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0068</b>
		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
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Netsanet M Demissie Solomon M Tafesse 1689 Louise Ave St Paul MN 55106-6824 <b>*1689 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0069</b>
		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
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Kevin C Doll Jennifer J Connor 1695 Louise Ave St Paul MN 55106-6824 <b>*1695 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>03-28-22-11-0070</b>
		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
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edwin Neftaly Baires Vasquez	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0071
Nydia A Rivera	12 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1701 Louise Ave					<u>\$56.16</u>	

**\*1701 LOUISE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</b>

John M Peterson	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0072
Eleanor B Peterson	13 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1707 Louise Ave					<u>\$56.16</u>	

St Paul MN 55106-6824

**\*1707 LOUISE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</b>

Laurence S Nadeau	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0073
Bonita M Nadeau	PAUL, MINN. W 52 4/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Citywide Street Lighting	0.66	52.00	\$34.32	
1711 Louise Ave					<u>\$56.16</u>	

St Paul MN 55106-6824

**\*1711 LOUISE AVE**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Letourneau	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	03-28-22-11-0112
Sue Odeen	PAUL, MINN. SUBJ TO AVE AND EX W	Citywide Street Lighting	0.66	74.00	\$48.84	
1712 Louise Ave	203 8/10 FT THE N 155 FT OF LOT 20				<u>\$79.92</u>	
St Paul MN 55106-6826		*** Owner and Taxpayer ***				
<b>*1712 LOUISE AVE</b>						
*Ward: 7					Total Assessment:	\$79.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>

Maika Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209	Citywide Street Lighting	0.66	52.00	\$34.32	
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3				<u>\$56.16</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
<b>*1725 LOUISE AVE</b>						
*Ward: 7					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Paul J Simone	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0077
1731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6824	1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3				<u>\$56.16</u>	
		*** Owner and Taxpayer ***				
<b>*1731 LOUISE AVE</b>						
*Ward: 7					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lee Laula Vang 1735 Louise Ave St Paul MN 55106-6824 <b>*1735 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX E 209 6/10 FT THE S 207 5/10 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	<b>03-28-22-11-0078</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$56.16		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$56.16</b>		

S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 <b>*1741 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 70 2/10 FT OF E 156 2/10 FT OF S 207 5/10 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	<b>03-28-22-11-0080</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$75.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$75.60</b>		

Nicholas J Ortega 1747 Louise Ave St Paul MN 55106-6824 <b>*1747 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE W 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	<b>03-28-22-11-0081</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$37.80		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$37.80</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiomara Y Melgar 1749 Louise Ave St Paul MN 55106-6824 <b>*1749 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE E 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	<b>03-28-22-11-0082</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.80</b>

Duy Bui 2586 Border Pine Ct White Bear Lake MN 55110-6213 <b>*1759 LOUISE AVE</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 70 FT OF E 218 9/10 FT OF S 167 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	<b>03-28-22-11-0084</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Toua Lor 108 Lyon St St Paul MN 55106-6828 <b>*108 LYON ST</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST BEG ON W L OF AND 155 FT S FROM NW COR OF LOT 20 TH E TO E L OF AND 155 FT S FROM NE COR OF SD LOT TH S 90 FT TH NWLY TO PT ON SD W L AND 58	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	<b>03-28-22-11-0116</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muktar M Adem	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST AND 155 FT S FROM N L OF LOT 19	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-22-11-0125
Ayan A Hussein	111 Lyon St	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-6828	TH W 190 FT TH S 42 82/100 FT TH ELY TO PT ON SD W ST L 65 1/10 FT S FROM BEG TH N TO BEG IN LOT 19	*** Owner and Taxpayer ***			\$70.20	
					<b>Total Assessment:</b>	\$70.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Donavan G Smith Iii	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST AND AVE	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	03-28-22-11-0115
Tanya Joy Kula	1689 Upper Afton Road	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55106-6840	THE W 103 8/10 FT OF N 155 FT OF LOT 20	*** Owner and Taxpayer ***			\$106.92	
					<b>Total Assessment:</b>	\$106.92
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.92</b>

Fredy Salguero	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 285 2/10 FT S FROM N L OF LOT 19	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-22-11-0123
Brenda Olanda Mendoza	93 Lyon St	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-6828	TH WLY 243 84/100 FT TO PT 50 FT E OF AND 237 88/100 FT S OF NW COR OF SD LOT TH S 101 77/100 FT TH	*** Owner and Taxpayer ***			\$48.60	
					<b>Total Assessment:</b>	\$48.60
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adamu T Jaafaru 101 Lyon St St Paul MN 55106-6828 <b>*99 LYON ST</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	<b>03-28-22-11-0124</b>
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>
Patrick J Carroll 1122 Marshall Ave St Paul MN 55104-6433 <b>*1122 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	<b>03-28-23-11-0005</b>
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Mn Dist Council Assemblies Of God C/O Rivette I Graham 402 Arlington Ave W St Paul MN 55117-4241 <b>*1162 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	60.00 136.00 60.00 196.00	\$61.20 \$57.12 \$7.80 \$129.36 <u>\$255.48</u>	<b>03-28-23-11-0028</b>
					Total Assessment:	\$255.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$255.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Cheng 1176 Marshall Ave St Paul MN 55104-6434 <b>*1176 MARSHALL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0031</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 1  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Margaret J Coleman 1184 Marshall Ave St Paul MN 55104-6434 <b>*1184 MARSHALL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0033</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 1  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Julia A New Landrum 1190 Marshall Ave St Paul MN 55104-6434 <b>*1190 MARSHALL AVE</b>	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0035</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 1  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 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	<b>03-28-23-11-0040</b>
<b>*1212 MARSHALL AVE</b>		*** 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		
				<b>Payoff Amount: \$72.40</b>		
Jay R Finder 1240 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 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	<b>03-28-23-12-0005</b>
<b>*1240 MARSHALL AVE</b>		*** 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		
				<b>Payoff Amount: \$72.40</b>		
Bridget M Murphy 1248 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 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	<b>03-28-23-12-0007</b>
<b>*1248 MARSHALL AVE</b>		*** 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		
				<b>Payoff Amount: \$72.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hollis Roads Laura E Peterson 1264 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 20 FT OF LOT 12 AND W 30 FT OF LOT 11 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	<b>03-28-23-12-0011</b>
					\$90.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>
Brenda K Kennedy Darrell Kennedy 1268 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 1/2 OF LOT 13 AND W 1/2 OF LOT LOT 12 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	<b>03-28-23-12-0012</b>
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 18 FT OF LOT 14 AND W 1/2 OF LOT 13 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	38.00 38.00 38.00	\$38.76 \$4.94 \$25.08	<b>03-28-23-12-0013</b>
					\$68.78	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J & J Walleye Llc	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX E 18 FT LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	03-28-23-12-0014
C/O Uptown Management		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
1100 Magnolia Ln N		Alley Sweeping	0.13	39.00	\$5.07	
Plymouth MN 55441-4638		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.33	

\*1276 MARSHALL AVE

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$105.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.33</b>

Mitchell Mcdonald	JOHN B HOXSIE'S REARRANGEMENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0032
1304 Marshall Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6448		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

\*1304 MARSHALL AVE

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Barry Barnes	JOHN B HOXSIE'S REARRANGEMENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0034
1730 Euclid St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5910		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

\*1310 MARSHALL AVE

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton S Hoff	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0035</b>
Lalita C Hoff		Alley Sweeping	0.13	40.00	\$5.20	
6426 Prairie Park Dr Eau Claire WI 54701-5219		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1316 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Angelic L Powell	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0036</b>
George A Login Iii		Alley Sweeping	0.13	40.00	\$5.20	
1320 Marshall Ave St Paul MN 55104-6448		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1320 MARSHALL AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

City Of St Paul	BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & EX THEE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>03-28-23-21-0077</b> ***EXEMPT***
25 4th St W Rm 1000 St Paul MN 55102-1692		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$43.68	

**\*1408 MARSHALL AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.68</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rbk R E Investment Co C/O Crosstown Auto Inc 1440 Marshall Ave St Paul MN 55104-6413 <b>*1440 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE; ALL OF VAC ALLEY ADJ AND ALL OF LOTS 11 THRU LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	200.00 156.00 356.00	\$204.00 \$65.52 \$234.96 <u>\$504.48</u>	<b>03-28-23-21-0080</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$504.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$504.48</b>	
Devonshire Commercial Llc 670 Pelham Blvd #201 St Paul MN 55114-1719 <b>*1500 MARSHALL AVE</b> *Ward: 1 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 23 BEG ON EXTENDED CL OF ALLEY IN BLK 1 BLVD ADD AND E L OF NW 1/4 OF NW 1/4 TH N THEREON TO S L OF MARSHALL AVE TH W TO NELY RR R/W L TH SELY THEREON TO W L OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	839.00 129.00 968.00	\$855.78 \$54.18 \$638.88 <u>\$1,548.84</u>	<b>03-28-23-22-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,548.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,548.84</b>	
Terrence L Bailey Jeanne M Bailey 22 Miller Crest Lane St Paul MN 55106-6829 <b>*22 MILLER CREST LN</b> *Ward: 7 *Pending as of: 8/21/2019	UPPER AFTON TERRACE LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	137.00 137.00	\$57.54 \$90.42 <u>\$147.96</u>	<b>03-28-22-14-0027</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$147.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrence L Bailey Jeanne M Bailey 22 Miller Crest Lane St Paul MN 55106-6829 <b>*32 MILLER CREST LN</b> *Ward: 7 *Pending as of: 8/21/2019	UPPER AFTON TERRACE PART OF LOT 6 BLK 1 LYING NLY OF A LINE DESC AS BEG AT PT ON E L OF & 450 FT N OF SE COR SD LOT TH WLY TO A PT ON SWLY LINE OF & 36.1 FT SELY OF SW COR LOT 5 & NLY & ELY OF A	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	<b>03-28-22-14-0083</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
Geraldine M Nasseff Living Trust 45 Miller Crest Ln St Paul MN 55106-6829 <b>*45 MILLER CREST LN</b> *Ward: 7 *Pending as of: 8/21/2019	UPPER AFTON TERRACE PART OF LOT 5 NWLY OF A L RUN FROM PT ON SLY L OF MILLER CREST LANE 27 FT ELY FROM NWLY COR OF SD LOT TO A PT ON SWLY L OF SD LOT 36.1 FT SELY FROM MOST WLY COR OF SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	<b>03-28-22-14-0086</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>
Michael James Gallagher Renee Gallagher 194 Oak Grove Place St Paul MN 55105-2759 <b>*194 OAK GROVE PL</b> *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 22 BLK 3	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>	<b>03-28-23-44-0073</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Kessler Tr	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0075</b>
Marian S Kessler Tr	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
197 Oak Grove Place		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2760					<u>\$48.40</u>	

**\*197 OAK GROVE PL**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jeffrey T Given	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0078</b>
209 Oak Grove Pl	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2760		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*209 OAK GROVE PL**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Matthew M Teske	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0079</b>
Ana Wold Bankovics	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
215 Oak Grove Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2760					<u>\$48.40</u>	

**\*215 OAK GROVE PL**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew S Fein	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0067</b>
Julie L Martin	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 16 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
218 Oak Grove Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2759					<u>\$48.40</u>	

**\*218 OAK GROVE PL**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael M Kosir	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>03-28-23-44-0081</b>
Mary M Kosir	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 3/4 FT OF LOT 8 BLK 4	Alley Sweeping	0.13	89.00	\$11.57	
223 Oak Grove Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55105-2760					<u>\$69.89</u>	

**\*223 OAK GROVE PL**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$69.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.89</b>

James R Ree	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>03-28-23-44-0034</b>
Lynn D Ree	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
1107 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2763		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$109.00</u>	

**\*1107 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-44-0040</b>
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2763		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1137 OSCEOLA AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jacob Sinn	STINSON'S BOULEVARD SUBJ TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>03-28-23-43-0139</b>
Barbara Sinn	ESMTS; LOTS 1, 2 & E 1/2 OF LOT 3 BLK 12	Alley Sweeping	0.13	100.00	\$13.00	
1222 Osceola Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-2715					\$121.00	

**\*1222 OSCEOLA AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.00</b>

Angie M Byboth-Malmin	STINSON'S BOULEVARD W 40 FT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0078</b>
1231 Osceola Ave	E 120 FT OF LOT 7 BLK 2 JOHN L	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2716	WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 21 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1231 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devin Simmons	STINSON'S BOULEVARD EX E 25 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-43-0141</b>
Brandon Simmons	LOT 4 AND EX W 5 FT LOT 5 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1236 Osceola Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2715					<u>\$60.50</u>	
<b>*1236 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0074</b>
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2716	WOODCREST AND IN SD STINSONS	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLVD ADD ALL OF LOT 17 BLK 9				<u>\$48.40</u>	
<b>*1245 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Patricia Kirkpatrick	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0145</b>
1256 Osceola Ave	LOT 9 AND ALL OF LOT 10 BLK 12	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2715		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
<b>*1256 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$72.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Greenbank 1257 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0071</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1257 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John E Moe Jill S Moe 1267 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-43-0069</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1267 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Joshua Bailey Alina Bailey 1277 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	<b>03-28-23-43-0067</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$115.84	

**\*1277 OSCEOLA AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$115.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.84</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Maitland Bachhuber	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0111</b>
Margaret T Maitland Bachhuber	LOT 2 AND ALL OF LOT 3 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	
1288 Osceola Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2717					<u>\$72.60</u>	
<b>*1288 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	
Wayne A Kolberg	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0113</b>
1296 Osceola Ave	11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2717		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1296 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
David B Samuelson	STINSON'S BOULEVARD LOT 26 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0105</b>
Elaine C Samuelson	10	Alley Sweeping	0.13	40.00	\$5.20	
1299 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2718					<u>\$48.40</u>	
<b>*1299 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M Alice Murphy Colleen Pederson 1307 Osceola Ave St Paul MN 55105-2718	STINSON'S BOULEVARD LOT 24 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>03-28-23-43-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
James M Hamilton Jane M Delage 1310 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 8 BLK 11	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	<b>03-28-23-43-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Faye O Duren 1312 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 9 BLK 11	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	<b>03-28-23-43-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
45 North Investment Properties Llc 11190 Sandcastle Dr Unit E St Paul MN 55129-8616	STINSON'S BOULEVARD LOT 22 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0101</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1315 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Andrew Andestic Rebecca Andestic 1319 Osceola Ave St Paul MN 55105-2718	STINSON'S BOULEVARD LOT 21 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0100</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1319 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718	STINSON'S BOULEVARD LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0097</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1329 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Lippstreu Monica Wyant 1334 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 14 BLK 11	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	<b>03-28-23-43-0122</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Timothy J Byrne Sheila I Byrne 1346 Osceola Ave St Paul MN 55104-2309	SARGENT'S ADDITION LOT 2 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	<b>03-28-23-34-0049</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Daniel G Currell Sara A Tollefson Currell 1388 Osceola Ave St Paul MN 55105-2309	SARGENT'S ADDITION 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	<b>03-28-23-34-0059</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy R Church Ann Louise Fredrickson 1405 Osceola Ave St Paul MN 55105-2312 <b>*1405 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 E 49 71/100 FT OF LOT 14 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 50.00 87.50	\$36.75 \$6.50 \$57.75	<b>03-28-23-34-0155</b>
		*** Owner and Taxpayer ***			\$101.00	
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.00</b>	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*1406 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	252.00 120.00 252.00	\$105.84 \$15.60 \$166.32	<b>03-28-23-34-0156</b>
		*** Owner and Taxpayer ***			\$287.76	
		Total Assessment:			\$287.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$287.76</b>	
Norman H Foster Janine J Foster 1409 Osceola Ave St Paul MN 55105-2312 <b>*1409 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 W 10 FT OF LOT 14 AND ALL OF LOT 13 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	<b>03-28-23-34-0154</b>
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ronald L Gust Tr	SARGENT'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0160</b>
Judith L Gust Tr		Alley Sweeping	0.13	40.00	\$5.20	
1432 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2311					<u>\$48.40</u>	
<b>*1432 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
<hr/>						
Carol Hunter	SARGENT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0161</b>
1436 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2311		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1436 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
<hr/>						
Steven M Edlund	WARD'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>03-28-23-34-0147</b>
Elisa J Edlund	RESERVE GARDEN LOTS, RAMSEY	Alley Sweeping	0.13	46.00	\$5.98	
1437 Osceola Ave	COUNTY, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-2312					<u>\$55.66</u>	
<b>*1437 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:	\$55.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$55.66</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Mackson Brandy D Mackson 1443 Osceola Ave St Paul MN 55105-2312 <b>*1443 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	<b>03-28-23-34-0146</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.66</b>	
Jonathan T Waldo Amber A Waldo 1451 Osceola Ave St Paul MN 55105-2312 <b>*1451 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 7 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>	<b>03-28-23-34-0144</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Erik Jon Hanson 1452 Osceola Ave St Paul MN 55105-2311 <b>*1452 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL W 30 FT OF LOT 2 AND E 20 FT OF LOT 3 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>	<b>03-28-23-34-0164</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carroll A Franco	MIDWAY PARK, ST. PAUL LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0143</b>
1455 Osceola Ave	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2312		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1455 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Seth Teiken	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	<b>03-28-23-33-0053</b>
Jocelyn Teiken	MINN. LOT 1 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1462 Osceola Ave		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55105-2321					\$97.54	

**\*1462 OSCEOLA AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$97.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.54</b>

Gregory A Dykes	OSCEOLA-PASCAL ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	<b>03-28-23-33-0052</b>
Anne M Pernice		Alley Sweeping	0.13	60.00	\$7.80	
1465 Osceola Ave		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55105-2322					\$107.16	

**\*1465 OSCEOLA AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donovan J Struck	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0054</b>
1466 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2321		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1466 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Andrea Leinfelder	OSCEOLA-PASCAL ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-33-0050</b>
Michael R Leinfelder		Alley Sweeping	0.13	45.00	\$5.85	
1473 Osceola Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

**\*1473 OSCEOLA AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Anthony H Lickteig	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0056</b>
1474 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2321		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1474 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William A Van Daalen Trustee Marcia L Van Daalen Trustee 24214 Greenway Ave Forest Lake MN 55025-8783 <b>*1476 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0057</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gene A Sternborg 1477 Osceola Ave St Paul MN 55105-2322 <b>*1477 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	OSCEOLA-PASCAL ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-33-0049</b>
		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	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	
Eric Lee Warner Hanagan 1480 Osceola Ave St Paul MN 55105-2321 <b>*1480 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0058</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E D Engebretson	J. N. ROGERS ADDITION E 1/3 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0041</b>
Myrna Engebretson	LOTS 16 17 AND LOT 18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1511 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322					<u>\$48.40</u>	
<b>*1511 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Thomas C Mielenhausen	J. N. ROGERS ADDITION W 1/2 OF E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0040</b>
Susan M Mielenhausen	2/3 OF LOTS 16 17 AND LOT 18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1515 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322					<u>\$48.40</u>	
<b>*1515 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
1532 Osceola Llc	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0165</b>
4804 Trillium Ln	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Edina MN 55435-4016		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1532 OSCEOLA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Halifax 1536 Osceola Llc 4804 Trillium Ln Edina MN 55435-4016	DEN E. LANE'S HOMESITES PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0166</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1536 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robert J Arnold 1540 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0167</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1540 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Julie Halverson 1548 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0169</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1548 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valerie J Lindstrom Trustee	J. N. ROGERS ADDITION LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0155</b>
1553 Osceola Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2324		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1553 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Victorine T Niemiec	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0171</b>
1556 Osceola Ave	LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2323		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1556 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John V Hoeschen	J. N. ROGERS ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0154</b>
Tamra R Wilson	3	Alley Sweeping	0.13	40.00	\$5.20	
1557 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1557 OSCEOLA AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Dahl Cynthia J Dahl 1561 Osceola Ave St Paul MN 55105-2324 <b>*1561 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	J. N. ROGERS ADDITION LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0153</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Colleen T Galvin 1571 Osceola Ave St Paul MN 55105-2324 <b>*1571 OSCEOLA AVE</b> *Ward: 3 *Pending as of: 8/21/2019	J. N. ROGERS ADDITION E 44 FT OF LOTS 15 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>03-28-23-33-0151</b>
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$53.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.24</b>	
Devonshire Commercial Llc 670 Pelham Blvd #201 St Paul MN 55114-1719 <b>*211 PASCAL ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 23 EX PASCAL ST AND EX PASCAL ST VAC PART OF E 345 FT OF NW 1/4 OF NW 1/4 NLY OF C M ST P AND P RR CO R/W AND SLY OF L RUN FROM PT ON W L OF SD 345 FT TRACT 175 FT FROM	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	<b>03-28-23-22-0002</b>
		Citywide Street Lighting	0.66	200.00	\$132.00	
					<u>\$216.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$216.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$216.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crosstown Auto Inc 1440 Marshall Ave St Paul MN 55104-6413 <b>*218 PASCAL ST N</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL LOT 21 AND W 1/2 OF LOT 22 ALSO NO PART OF VAC ALLEY ADJ AND LOTS 16 THRU LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	418.00	\$175.56	<b>03-28-23-21-0007</b>
		Citywide Street Lighting	0.66	418.00	\$275.88	
					\$451.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$451.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$451.44</b>
Duane Wackerfuss Yumi Wackerfuss 1016 Laurel Ave St Paul MN 55104-6536 <b>*65 PASCAL ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-23-0032</b>
		Alley Sweeping	0.13	45.00	\$5.85	
					Citywide Street Lighting	\$33.00
					\$59.85	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.85</b>
Daniel R Poorman 58 Pascal St S St Paul MN 55105-2210 <b>*58 PASCAL ST S</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL S 50 FT OF N 100 FT OF LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-31-0117</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 3 TOWN 28 RANGE 23 SUBJ TO RD AND ESMTS AND EX PART IN MANSON AND SIMONTONS ADD A 200 FT RR R/W ACROSS E 1/2 OF SEC 3 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	<b>03-28-23-44-0121</b>
		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
		Citywide Street Lighting	0.66	310.00	\$204.60	
					<u>\$478.80</u>	

**\*0 PORTLAND AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$478.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$478.80</b>

Jonathan Reine Lindsay Reine 1128 Portland Ave St Paul MN 55104-6941	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL W 3/4 OF LOT 6 AND E 3/4 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-14-0108</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

**\*1128 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Katherine J Tilton 1132 Portland Ave St Paul MN 55104-6941	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL W 1/4 OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-14-0109</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

**\*1132 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T McGinn Trustee 1149 Portland Ave St Paul MN 55104-6942	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0094</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1149 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ranjani Perera 1154 Portland Ave St Paul MN 55104-6941	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	<b>03-28-23-14-0114</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	110.50	\$72.93	
					<b>\$127.14</b>	

**\*1154 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$127.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$127.14</b>

Mark G Mishek Joan H Mishek 736 Osceola Ave St Paul MN 55105-3515	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0078</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1169 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Farmer	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0077</b>
Linda E Farmer		Alley Sweeping	0.13	40.00	\$5.20	
1173 Portland Ave St Paul MN 55104-6944		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1173 PORTLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Jeffrey E Risberg	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0075</b>
Margaret M Jones		Alley Sweeping	0.13	40.00	\$5.20	
1181 Portland Ave St Paul MN 55104-6944		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1181 PORTLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Urban E Landreman	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0126</b>
1184 Portland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6943		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1184 PORTLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Helen Hoffman 1188 Portland Ave St Paul MN 55104-6943	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0127</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1188 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Benjamin A Golnik Allison E Golnik 1192 Portland Ave St Paul MN 55104-6943	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0128</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1192 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Andrew W Hemenway 1310 Lincoln Ave St Paul MN 55105-2713	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0071</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1195 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Dosland	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-14-0129</b>
Shari L Dosland		Alley Sweeping	0.13	40.00	\$5.20	
1196 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6943					<u>\$48.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1196 PORTLAND AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Stephen Kast	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX E 6 FT AND EX W 9 FT OF S 45 FT LOT 13 AND EX S 45 FT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	<b>03-28-23-14-0134</b>
Shannon Kast		Alley Sweeping	0.13	25.00	\$3.25	
1210 Portland Ave		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6943					<u>\$116.65</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1210 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

Total Assessment:	\$116.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.65</b>

Evan B Jones	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 19 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0065</b>
Kathryn A Force		Alley Sweeping	0.13	40.00	\$5.20	
1235 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6946					<u>\$48.40</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*1235 PORTLAND AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Brett C Berry	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0104</b>	
Jessica L Berry	ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ESMT; LOT 5 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40		
1240 Portland Ave St Paul MN 55104-6945					<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	
					<b>Payoff Amount:</b>	<b>\$43.20</b>	
Joseph C Odman	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0063</b>	
Elly M Odman	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 28	Alley Sweeping	0.13	40.00	\$5.20		
1245 Portland Ave St Paul MN 55104-6946		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	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
Shelley A Cline	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-13-0083</b>	
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31	Alley Sweeping	0.13	60.00	\$7.80		
1302 Portland Ave St Paul MN 55104-6905		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	
					<b>Payoff Amount:</b>	<b>\$72.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott M Thompson 1311 Portland Ave St Paul MN 55104-6906	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0043</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1311 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robert T Stenseth 1319 Portland Ave St Paul MN 55104-6906	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 15 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0041</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1319 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

James J Franczyk Helen R Franczyk 1322 Portland Ave St Paul MN 55104-6905	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 11 BLK 31	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-13-0087</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1322 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael I Alter Trust	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0040
C/O Linda J Alter	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
840 Goodrich Ave	LOT 14 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3345					<u>\$48.40</u>	

**\*1323 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Corey L Anderson	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	03-28-23-13-0089
1330 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6905	SUBJ TO ESMTS & EX THE E 1 FT; THE N 117.85 FT OF LOT 13 BLK 31				<u>\$42.12</u>	

**\*1330 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.12</b>

Kristofer J Tilleraas	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-24-0048
1347 Portland Ave	13 BLK 2	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55104-6807		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$107.15</u>	

**\*1347 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$107.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0051</b>
Mary C Block		Alley Sweeping	0.13	40.00	\$5.20	
1350 Portland Ave St Paul MN 55104-6806		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1350 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sarah B Purdy	BOULEVARD ADDITION NO. 2 LOT 12 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0040</b>
Molly R Rutledge		Alley Sweeping	0.13	40.00	\$5.20	
1381 Portland Ave St Paul MN 55104-6807		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1381 PORTLAND 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Joseph Mast	BOULEVARD ADDITION NO. 2 LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Residential Stree	0.42	242.00	\$101.64	<b>03-28-23-24-0038</b>
C/O Mid Continent Mgmt		Alley Sweeping	0.13	92.00	\$11.96	
37 Isabel St E St Paul MN 55107-2224		Citywide Street Lighting	0.66	242.00	\$159.72	
					\$273.32	

**\*1395 PORTLAND AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$273.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$273.32</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurel March Po Box 603 Biwabik MN 55708-0603 <b>*1402 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX MOST WLY 2.7 FT; PART OF LOTS 2 AND LOT 3 LYING S & E OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF NW COR OF SD LOT 3 TH ELY TO A PT ON WL OF E 23 FT OF LOT 2 DIST	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	243.00 64.00 243.00	\$102.06 \$8.32 \$160.38 <u>\$270.76</u>	<b>03-28-23-24-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$270.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$270.76</b>	
Hunter Olsen Janet Olsen Stone 1411 Portland Ave St Paul MN 55104-6812 <b>*1411 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 28 BLK 12	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>	<b>03-28-23-24-0123</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
David A Rose Jessica Rose 1412 Portland Ave St Paul MN 55104-6811 <b>*1412 PORTLAND AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX W 2.7 FT; PART OF LOTS 2 AND LOT 3 BLK 13 LYING N & W OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF NW COR OF SD LOT 3 TH ELY TO A PT ON WL OF E 23 FT OF LOT 2 DIST 151.19 FT S	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	<b>03-28-23-24-0151</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.32</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 T Ebert	BOULEVARD ADDITION W 2.7 FT OF LOT 3 & ALL OF LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>03-28-23-24-0150</b>
Nancy G Ebert		Alley Sweeping	0.13	43.00	\$5.59	
1414 Portland Ave St Paul MN 55104-6811		Citywide Street Lighting	0.66	43.00	\$28.38	
					<b>\$52.03</b>	
<b>*1414 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.03</b>
Nancy A Nelson	BOULEVARD ADDITION LOT 27 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0122</b>
1415 Portland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6812		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1415 PORTLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Shawn Powers	BOULEVARD ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-23-24-0120</b>
Rebekah Powers		Alley Sweeping	0.13	50.00	\$6.50	
1423 Portland Ave St Paul MN 55104-6812		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
<b>*1423 PORTLAND AVE</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick K Morgan Neva Deonne Brady Morgan 1429 Portland Ave St Paul MN 55104-6812	BOULEVARD ADDITION E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 12	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	<b>03-28-23-24-0119</b>
*** Owner and Taxpayer ***					<u>\$60.50</u>	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
<hr/>						
Martey W Jakel Nichola M Phillips 1432 Portland Ave St Paul MN 55104-6811	BOULEVARD ADDITION W 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30	<b>03-28-23-24-0132</b>
*** Owner and Taxpayer ***					<u>\$66.55</u>	
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.55</b>
<hr/>						
Euan Kerr Jane S Kerr 1436 Portland Ave St Paul MN 55104-6811	BOULEVARD ADDITION LOT 10 BLK 13	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	<b>03-28-23-24-0133</b>
*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Klusman	BOULEVARD ADDITION LOT 20 BLK 12 1443 Portland Ave St Paul MN 55104-6812	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0116</b>
Whitney L Klusman		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1443 PORTLAND AVE</b>		*** 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
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Kaylyn M Cody	BOULEVARD ADDITION LOT 19 BLK 12 1447 Portland Ave St Paul MN 55104-6812	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-24-0115</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1447 PORTLAND AVE</b>		*** 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
				<b>Payoff Amount:</b>		<b>\$48.40</b>

James R Audette	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOTS 6 7 AND LOT 8 BLK 3 1463 Portland Ave St Paul MN 55104-6815	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	<b>03-28-23-23-0033</b>
Susan L Solterman		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$98.82</u>	
<b>*1463 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment:		\$98.82
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$98.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dean E Nelson	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL EX N 10 FT THE E 1/2 OF LOTS 9 THRU LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>03-28-23-23-0052</b>	
Rita M Nelson		Alley Sweeping	0.13	150.00	\$19.50		
8432 Mississippi Blvd Coon Rapids MN 55433-5940		Citywide Street Lighting	0.66	63.00	\$41.58		
					<b>\$87.54</b>		
<b>*1479 PORTLAND AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$87.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$87.54</b>	
*** Owner and Taxpayer ***							
Rick A Stephenson	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL PART OF WARWICK ST VAC BET PORTLAND AND SUMMIT AVES EX S 200 FT AND EX E 10 FT OF PART S OF EXTENDED S L OF N 1/2 OF LOT 15 BLK 10 ALSO	Street Sweeping - Residential Stree	0.42	131.00	\$55.02	<b>03-28-23-23-0059</b>	
Margaret Austin Stephenson		Citywide Street Lighting	0.66	131.00	\$86.46		
2018 Baihly Hills Dr S Rochester MN 55402-4200							\$141.48
					<b>\$141.48</b>		
<b>*1492 PORTLAND AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$141.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$141.48</b>	
*** Owner and Taxpayer ***							
Finnegan Properties Llc	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND FOL EX E 70 64/100 FT LOT 5 BLK 1 RATTERMANS SECOND ADD AND IN SD SUMMIT AVE ADD EX E 70 7/10 FT LOTS 1 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>03-28-23-23-0124</b>	
2 Eagle Ridge Rd		Citywide Street Lighting	0.66	62.00	\$40.92		
St Paul MN 55127-6408							\$66.96
					<b>\$66.96</b>		
<b>*1531 PORTLAND AVE</b>							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$66.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$66.96</b>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Volunteers Of America In Mn 7625 Metro Blvd Ste 200 Minneapolis MN 55439-3079 <b>*1536 PORTLAND AVE</b>	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 5 FT OF VAC ALLEY ADJ AND E 50 FT OF LOTS 12 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>03-28-23-23-0127</b>
		Alley Sweeping	0.13	184.00	\$23.92	
		Citywide Street Lighting	0.66	55.00	\$36.30	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$83.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.32</b>

Sean M Regan Julie R Regan 6005 Saint Johns Ave Edina MN 55424-1834 <b>*1552 PORTLAND AVE</b>	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF BRIMHALL ST VAC ADJ AND E 54 FT OF LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>03-28-23-23-0130</b>	
		Citywide Street Lighting	0.66	84.00	\$55.44		
							<u>\$90.72</u>

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.72</b>

Jager Real Estate Holdings Llc 366 Mitchell Rd Hudson WI 54016-7282 <b>*1560 PORTLAND AVE</b>	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL ENTIRE ALLEY AS VAC IN DOC 813648 & FOL; W 1/2 OF VAC BRIMHALL ST & LOT 9 & EX E 54 FT; LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>03-28-23-23-0131</b>
		Alley Sweeping	0.13	170.00	\$22.10	
		Citywide Street Lighting	0.66	81.00	\$53.46	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.58</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Biedrzycki	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	145.00	\$60.90	03-28-22-14-0006
Olive Biedrzycki	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	145.00	\$95.70	
1728 Rowe Pl	LOT 6 BLK 3				<u>\$156.60</u>	
St Paul MN 55106-6831		*** Owner and Taxpayer ***				
<b>*1728 ROWE PL</b>						
*Ward: 7					Total Assessment:	\$156.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.60</b>

Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	70.00	\$46.20	
1744 Rowe Place	LOT 4 BLK 3				<u>\$75.60</u>	
St Paul MN 55106-6831		*** Owner and Taxpayer ***				
<b>*1744 ROWE PL</b>						
*Ward: 7					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Cha Kou Moua	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0095
Neng Moua	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
1749 Rowe Place	LOT 8 BLK 1				<u>\$86.40</u>	
St Paul MN 55106-6830		*** Owner and Taxpayer ***				
<b>*1749 ROWE PL</b>						
*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
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lao Vang 1759 Rowe Place St Paul MN 55106-6830	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>03-28-22-11-0094</b>
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$83.16</u>	

**\*1759 ROWE PL**

\*Ward: 7

\*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
<b>Payoff Amount:</b>	<b>\$83.16</b>

Sandra L Campbell 1760 Rowe Place St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-22-14-0002</b>
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$75.60</u>	

**\*1760 ROWE PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Miguel A Sanchez Lillian Sanchez 1770 Rowe Pl St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	86.50	\$88.23	<b>03-28-22-14-0001</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	126.50	\$83.49	
					<u>\$188.52</u>	

**\*1770 ROWE PL**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$188.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$188.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annie Nixon	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-23-0013</b>
108 Saratoga St N	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55104-6741	13	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$54.25	

**\*108 SARATOGA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.25</b>

Orthodox Church Resurrection Of Christ	LAUREL ADDITION E 5 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	<b>03-28-23-23-0068</b>
1201 Hathaway Ln	AND ALL OF LOT 25	Alley Sweeping	0.13	62.00	\$8.06	
Minneapolis MN 55432-5720		Citywide Street Lighting	0.66	213.00	\$140.58	
					\$238.10	

**\*113 SARATOGA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$238.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$238.10</b>

Peter Whitman	MCGOON'S ADDITION EX S 6 5/10 FT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>03-28-23-23-0015</b>
3221 45th Ave S	LOT 1	Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	

**\*120 SARATOGA ST N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy N Ackerman 4051 Vincent Ave S Minneapolis MN 55410-1139 <b>*188 SARATOGA ST N</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION S 39 5/10 FT OF W 40 FT OF PART OF LOT 1 LYING SWLY OF RY R/W AND S 39 5/10 FT OF LOTS 2 THRU LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0037</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Timothy N Ackerman 4051 Vincent Ave S Minneapolis MN 55410-1139 <b>*194 SARATOGA ST N</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX S 39 5/10 FT PART SWLY OF RY R/W OF LOTS 1 2 AND 3 ALSO N 39 66/100 FT OF S 79 16/100 FT OF LOTS 4 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-22-0038</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*22 SARATOGA ST N</b> *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND EX SELY COR FOR ALLEY LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>03-28-23-23-0065</b>
		Alley Sweeping	0.13	58.00	\$7.54	
					\$38.28	
					\$70.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.18</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Hughes 1224 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD E 30 FT OF LOT 2 AND ALL OF LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>03-28-23-43-0164</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$100.90	

**\*1224 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.90</b>

Andrew J Cunningham 1225 Sargent Ave St Paul MN 55105-2720	STINSON'S BOULEVARD EX W 5 FT LOT 29 AND ALL OF LOT 30 BLK 12	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>03-28-23-43-0163</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$104.25	

**\*1225 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$104.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.25</b>

Timothy R Vesely 1231 Sargent Ave St Paul MN 55105-2720	STINSON'S BOULEVARD W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>03-28-23-43-0162</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

**\*1231 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arturo Dominguez Emily I Dominguez 1235 Sargent Ave St Paul MN 55105-2720 <b>*1235 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 27 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0161</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Steven S Sontgerath Elodie V Sontgerath 1238 Sargent Ave St Paul MN 55105-2719 <b>*1238 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>03-28-23-43-0166</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Michael J Kiener Chloe Helland Kiener 1254 Sargent Ave St Paul MN 55105-2719 <b>*1254 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0169</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0156</b>
1255 Sargent Ave	12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2720		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1255 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Anne H King	STINSON'S BOULEVARD LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0155</b>
1259 Sargent Ave	12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2720		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1259 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Steven J Luzum	STINSON'S BOULEVARD LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0171</b>
1262 Sargent Ave	13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2719		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1262 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jon C Sporer	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0153</b>
Lori J Sporer	12	Alley Sweeping	0.13	40.00	\$5.20	
1265 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2720					<u>\$48.40</u>	
<b>*1265 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Daniel R Hanson	STINSON'S BOULEVARD LOT 12 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0172</b>
Marta L Hanson	13	Alley Sweeping	0.13	40.00	\$5.20	
1266 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719					<u>\$48.40</u>	
<b>*1266 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
William N Moore	STINSON'S BOULEVARD LOT 13 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0173</b>
Sunny J Neiger	13	Alley Sweeping	0.13	40.00	\$5.20	
1270 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719					<u>\$48.40</u>	
<b>*1270 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Campbell 1273 Sargent Ave St Paul MN 55105-2720	STINSON'S BOULEVARD LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0151</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1273 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jong S Lee Aera K Lee 9 Forrest Knoll Pittsford NY 14534-3601	STINSON'S BOULEVARD LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0174</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1274 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sws Real Estate Llc 913 Daybreak Dr Prescott AZ 86303-6300	STINSON'S BOULEVARD LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	<b>03-28-23-43-0175</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$82.14	

**\*1278 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric James Ward 1282 Sargent Ave St Paul MN 55105-2721	HABITATION PLAT NO. 2 LOT 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>03-28-23-43-0186</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$80.80	

**\*1282 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$80.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.80</b>

Thomas Forti Emily Forti 1287 Sargent Ave St Paul MN 55105-2722	STINSON'S BOULEVARD LOT 29 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0137</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1287 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Amelia L Ruth 1312 Sargent Ave St Paul MN 55105-2721	HABITATION PLAT NO. 2 LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0194</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1312 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Turnberg 1316 Sargent Ave St Paul MN 55105-2721	HABITATION PLAT NO. 2 LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0195</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1316 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jeffrey P Nyman 1332 Sargent Ave St Paul MN 55105-2721	HABITATION PLAT NO. 2 LOT 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-43-0199</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1332 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jason Grigg 1339 Sargent Ave St Paul MN 55105-2723	STINSON'S BOULEVARD LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-43-0124</b>
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<b>\$110.80</b>	

**\*1339 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$110.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark R Scott Barbara L Billington 1350 Sargent Ave St Paul MN 55105-2327 <b>*1350 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0077</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Stephanie J Schwartz Brian J Schwartz 1360 Sargent Ave St Paul MN 55105-2327 <b>*1360 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0079</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Andrew R Allen Brianna M Allen 1366 Sargent Ave St Paul MN 55105-2327 <b>*1366 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0081</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tasha A Langeslay 1369 Sargent Ave St Paul MN 55105-2328	SARGENT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0068</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1369 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John Edward Mcgeever 1373 Sargent Ave St Paul MN 55105-2328	SARGENT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0067</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1373 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John L Leas Mary E Leas 1377 Sargent Ave St Paul MN 55105-2328	SARGENT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0066</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1377 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Huss Chamomile G Link 1380 Sargent Ave St Paul MN 55105-2327 <b>*1380 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 10 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>03-28-23-34-0084</b>
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$48.40</b>	
Paul S Trupia 1385 Sargent Ave St Paul MN 55105-2328 <b>*1385 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <hr/> <hr/> \$72.60	<b>03-28-23-34-0064</b>
			Total Assessment:		\$72.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$72.60</b>	
Ann M Lloyd Trustee Kurt M Engelmeier Trustee 1388 Sargent Ave St Paul MN 55105-2327 <b>*1388 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>03-28-23-34-0086</b>
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emalie Scott Joshua Scott 1776 Donnelly Dr Nw Buffalo MN 55313-2719	SARGENT'S ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	<b>03-28-23-34-0063</b>
		*** Owner and Taxpayer ***				
					\$72.60	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Matthew B Dudley Vickey S Dudley 1424 Sargent Ave St Paul MN 55105-2329	SARGENT'S ADDITION 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	<b>03-28-23-34-0186</b>
		*** Owner and Taxpayer ***				
					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Steve Prast Pam Prast 1432 Sargent Ave St Paul MN 55105-2329	SARGENT'S ADDITION LOT 9 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	<b>03-28-23-34-0188</b>
		*** Owner and Taxpayer ***				
					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann Marie Martinson Jeffery Mcmenimen 1443 Sargent Ave St Paul MN 55105-2330 <b>*1443 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>03-28-23-34-0170</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.98</b>	
Keith Allen Denison 1450 Sargent Ave St Paul MN 55105-2329 <b>*1450 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0192</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Thomas F Richie 1455 Sargent Ave St Paul MN 55105-2330 <b>*1455 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-34-0167</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Davis	MIDWAY PARK, ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>03-28-23-34-0194</b>
Lindsay W Davis	BLK 4	Alley Sweeping	0.13	43.00	\$5.59	
1458 Sargent Ave		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55105-2329					<u>\$99.01</u>	
<b>*1458 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.01</b>	
Michele A Cohn	MIDWAY PARK, ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>03-28-23-34-0166</b>
1459 Sargent Ave	BLK 3	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-2230		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$99.01</u>	
<b>*1459 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.01</b>	
Mitchell D White	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>03-28-23-33-0083</b>
Sandra A White	MINN. LOT 1 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1462 Sargent Ave		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55105-2331					<u>\$95.92</u>	
<b>*1462 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.92</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold N Tremblay Therese Tremblay 1467 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, 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	<b>03-28-23-33-0080</b>
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
James A Rosemark Louise Rosemark 1477 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. 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	<b>03-28-23-33-0078</b>
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Cory D Gilmer Susan R Allen 1482 Sargent Ave St Paul MN 55105-2331	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 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	<b>03-28-23-33-0088</b>
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Fisch Michele M Fisch 1490 Sargent Ave St Paul MN 55105-2331 <b>*1490 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0090</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bryan B Walworth Melissa M Anderberg Walworth 1495 Sargent Ave St Paul MN 55105-2332 <b>*1495 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0074</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Daniel R Carlson Kari J Dwelly Carlson 1502 Sargent Ave St Paul MN 55105-2331 <b>*1502 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0093</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jon E Linden Amy Linden 1535 Sargent Ave St Paul MN 55105-2334 <b>*1535 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 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 <u>\$48.40</u>	<b>03-28-23-33-0187</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Annmarie Fox 1542 Sargent Ave St Paul MN 55105-2332 <b>*1542 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 6 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>	<b>03-28-23-33-0196</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gloria Goodwin Raheja 1548 Sargent Ave St Paul MN 55105-2333 <b>*1548 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 7 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>	<b>03-28-23-33-0197</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tricia Netland Wencil Kevin Wencil 1556 Sargent Ave St Paul MN 55105-2333 <b>*1556 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>03-28-23-33-0199</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Trent A Storry Stephanie A Storry 1559 Sargent Ave St Paul MN 55105-2334 <b>*1559 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 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	<b>03-28-23-33-0181</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Stephen Thelen Diane Thelen Po Box 28124 St Paul MN 55128-0124 <b>*1560 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>03-28-23-33-0200</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Harris	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>03-28-23-33-0180</b>
Margaret M Harris	LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1563 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334					<u>\$48.40</u>	

**\*1563 SARGENT AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Patrick A Leder	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>03-28-23-33-0204</b>
1576 Sargent Ave	LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
St Paul MN 55105-2333		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$137.67</u>	

**\*1576 SARGENT AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$137.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$137.67</b>

Soo Line Railroad Co	SECTION 3 TOWN 28 RANGE 23 A 125	Street Sweeping - Commercial/Art	1.02	968.00	\$987.36	<b>03-28-23-22-0162</b>
Attn Tax Department	FT RY R/W ACROSS NW 1/4 OF NW 1/4	Street Sweeping - Residential Stree	0.42	0.00	\$0.00	
120 S 6th St Flr 7	& A 100 FT RY R/W ACROSS NE 1/4 OF	Citywide Street Lighting	0.66	968.00	\$638.88	
Minneapolis MN 55402-1803	NW 1/4 OF SEC 3 TN 28 RN 23				<u>\$1,626.24</u>	

**\*0 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1,626.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,626.24</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Anderson 1124 Selby Ave St Paul MN 55104-6419 <b>*1124 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0110</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 <b>*1128 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0111</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Kelsey N Proud Braunson J Landro 1129 Selby Ave St Paul MN 55104-6420 <b>*1129 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 22 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0100</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iae Leasing Llc 64316 Lake Lena Rd Hinckley MN 55037-5341 <b>*1132 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0112</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Christopher Schuck Natalie Schuck 1133 Selby Ave St Paul MN 55104-6420 <b>*1133 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0099</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Jennifer M A Castro Manuel R Castro 1137 Selby Ave St Paul MN 55104-6420 <b>*1137 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0098</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Taylor	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0114
Barbara K Taylor		Citywide Street Lighting	0.66	40.00	\$26.40	
3625 47th St E					<u>\$67.20</u>	

Minneapolis MN 55406-3866

**\*1140 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Brent A Weigelt	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0097
Dalma Martinovic		Citywide Street Lighting	0.66	40.00	\$26.40	
1141 Selby Ave					<u>\$67.20</u>	

St Paul MN 55104-6420

**\*1141 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Wade D Carr	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0096
Brigitte E Carr		Citywide Street Lighting	0.66	40.00	\$26.40	
1145 Selby Ave					<u>\$67.20</u>	

St Paul MN 55104-6420

**\*1145 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M R Dimeglio Russell E D Rathbun 1148 Selby Ave St Paul MN 55104-6419 <b>*1148 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0116</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Elinnie D Hidalgo 1153 Selby Ave St Paul MN 55104-6420 <b>*1153 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0094</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Youth Express 1150 Selby Ave St Paul MN 55104-6419 <b>*1154 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX E 34 FT LOT 13 AND ALL OF LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>03-28-23-11-0118</b>
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
					\$115.50	
					\$228.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$228.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$228.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-11-0093</b>
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	169.00	\$111.54	
					<b>\$218.52</b>	

**\*1157 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$218.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$218.52</b>

1168 Selby Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>03-28-23-11-0132</b>
		Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
		Citywide Street Lighting	0.66	219.00	\$144.54	
					<b>\$296.52</b>	

**\*1168 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$296.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$296.52</b>

Ray Bros Inc 4616 Upton Ave S Mpls MN 55410-1836	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOTS 26 AND LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-11-0081</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$134.40</b>	

**\*1171 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Ruth Schweiloch 1182 Selby Ave St Paul MN 55104-1567 <b>*1182 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0136</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Janis Smiley 1188 Selby Ave St Paul MN 55104 <b>*1188 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0137</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Joshua David Cantrell Simone Cantrell 1190 Selby Ave St Paul MN 55104 <b>*1190 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0138</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Borgman Kiemde Francois Kiemde 1196 Selby Ave St Paul MN 55104-6421 <b>*1196 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0139</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Justin Selbitschka 1197 Selby Ave St Paul MN 55104-6422 <b>*1197 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 20 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0075</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Richard B Palmquist 1200 Selby Ave St Paul MN 55104-6421 <b>*1200 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-11-0140</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark G Dunlop Trustee 1201 Selby Ave St Paul MN 55104-6422 <b>*1201 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0074</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Charles C Doerr Suzanne E Doerr 1205 Selby Ave St Paul MN 55104-6422 <b>*1205 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0073</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Paul M Skaiem 1211 Selby Ave St Paul MN 55104-6422 <b>*1211 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-11-0071</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy M Caron	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-11-0070
Lucas V Cragg	THE CITY OF ST. PAUL EX AVE LOT	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
1217 Selby Ave	15 BLK 7	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-6422					<u>\$109.26</u>	

**\*1217 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.26</b>

1220 Selby Avenue Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-12-0112
10612 S Blackhawk Ridge Place	THE CITY OF ST. PAUL EX AVE LOT 1	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
Vail AZ 85641-6515	BLK 11	Citywide Street Lighting	0.66	169.00	\$111.54	
					<u>\$218.52</u>	

**\*1220 SELBY AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$218.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$218.52</b>

Theresa Weinfurter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0109
1233 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6424	26 BLK 6				<u>\$67.20</u>	

**\*1233 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather A Flynn William Flynn 1236 Selby Ave St Paul MN 55104-6423	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>03-28-23-12-0115</b>
*** 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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Aaron Urban Po Box 81 Truman MN 56088-0081	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 25 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>03-28-23-12-0108</b>
*** 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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Dan Galvin Troy Lund 1246 Selby Ave St Paul MN 55104-6423	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>03-28-23-12-0118</b>
*** 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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles R Mcdonough 1252 Selby Ave St Paul MN 55104-6423	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0119
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

**\*1252 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 21 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

**\*1253 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Dawn E Mikkelson W8441 285th Ave Hager City WI 54014-8108	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

**\*1256 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0102
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

**\*1261 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Masla Investment Group Llc 861 Willow River Dr Hudson WI 54016-6944	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0122
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

**\*1264 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

William H Powell Marguerite L Powell 1269 Selby Ave St Paul MN 55104-6424	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

**\*1269 SELBY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Ruth 1291 Selby Ave St Paul MN 55104-6426	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0080</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
<b>*1291 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Joe L Lockridge 1292 Selby Ave St Paul MN 55104-6425	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND ESMT LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0142</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
<b>*1292 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Admark Llc Po Box 193 Excelsior MN 55331-0193	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0144</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
<b>*1300 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick Randle 1312 Selby Ave St Paul MN 55104-6425 <b>*1312 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0147</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Randall R Zeller Karin Ann Zeller 1320 Selby Ave St Paul MN 55104-6425 <b>*1320 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0149</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Tabari Johar Javid 1322 Selby Ave St Paul MN 55104-6425 <b>*1322 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-12-0150</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Obrien Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425 <b>*1326 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-12-0151</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$67.20		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$67.20</b>		
Minh Khuong 1335 Selby Ave St Paul MN 55104-6426 <b>*1335 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	83.50 83.50	\$85.17 \$55.11 <u>\$140.28</u>	<b>03-28-23-12-0069</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$140.28		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$140.28</b>		
Darrel S Lukas Cindy H Lukas 1348 Selby Ave St Paul MN 55104-6301 <b>*1348 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 EX AVE LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 54.50 74.50	\$20.40 \$22.89 \$49.17 <u>\$92.46</u>	<b>03-28-23-21-0021</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$92.46		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$92.46</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavli Mykerezi	BOULEVARD ADDITION NO. 3 SUBJ	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-21-0024
Shpresa Mykerezi	TO AVE & ESMT LOT 5 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1343 Thomas Ave					<u>\$67.20</u>	
St Paul MN 55104-2448		*** Owner and Taxpayer ***				
<b>*1360 SELBY AVE</b>						
*Ward: 1					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Paul T Wonders	BOULEVARD ADDITION NO. 3 EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-21-0074
Marie C Wonders	AVE; LOT 7 & LOT 8 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1366 Selby Ave					<u>\$67.20</u>	
St Paul MN 55104-6301		*** Owner and Taxpayer ***				
<b>*1366 SELBY AVE</b>						
*Ward: 1					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Lte 1820 Llc	BOULEVARD ADDITION NO. 2 EX	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	03-28-23-21-0026
2200 County Road C W Unit 2205	AVE LOT 1 BLK 18	Citywide Street Lighting	0.66	43.00	\$28.38	
Roseville MN 55113-2551					<u>\$72.24</u>	
<b>*1372 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$72.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Definitive Properties Llc 6160 Stillwater Blvd N Oakdale MN 55128-4114 <b>*1464 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	Subj To Rd And Ave; Lots 1,2 And 3 Blk 8	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>03-28-23-22-0165</b>
		Street Sweeping - Residential Stree	0.42	83.00	\$34.86	
		Citywide Street Lighting	0.66	208.00	\$137.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$299.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$299.64</b>

Virginia Carpenter 1487 Selby Ave St Paul MN 55104-6331 <b>*1487 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD PART SLY OF A L 75 FT SLY FROM AND PAR WITH ORIGINAL SLY R/W L OF C M AND ST P RY OF LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0028</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$67.20</b>	

Living Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 <b>*1491 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0029</b>	
		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	
					<b>Payoff Amount:</b>	<b>\$67.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Hart 2950 White Eagle Dr Woodbury MN 55129-4289 <b>*1494 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0047</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Andris Kursis 1495 Selby Ave St Paul MN 55104-6331 <b>*1495 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0030</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 <b>*1498 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD LOT 10 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0048</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Ripka	BOULEVARD ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0031
Patricia Ripka	AND SHORT LINE RD LOT 12 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1379 Royal Palm Dr					<u>\$67.20</u>	
Naples FL 34103-4851		*** Owner and Taxpayer ***				
<b>*1499 SELBY AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Dori A Chretien	BOULEVARD ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0032
1503 Selby Ave	LOT 11 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6331					<u>\$67.20</u>	
<b>*1503 SELBY AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Alan W Hupp	BOULEVARD ADDITION EX AVE LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0050
10431 Homeward Hills Rd	12 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
Eden Prairie MN 55347-4900					<u>\$67.20</u>	
<b>*1504 SELBY AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dori A Chretin 1503 Selby Ave St Paul MN 55104-6331 <b>*1505 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ST LOT 10 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-22-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Jeffrey Durst Timothy C Mcfarland 1507 Selby Ave St Paul MN 55104-6331 <b>*1507 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE LOT 9 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-22-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Alan W Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 <b>*1508 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE LOT 13 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	<b>03-28-23-22-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan K Kiley 1514 Selby Ave St Paul MN 55104-6330 <b>*1514 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0052</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Brads Property Management 4 Llc Po Box 16289 St Paul MN 55116-0289 <b>*1515 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE S 70 FT OF LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-22-0035</b>
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
					Citywide Street Lighting	\$92.40
					<b>\$199.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$199.20</b>
John W Johnson Mary K Johnson 1016 Autumn Alcove Woodbury MN 55125-9199 <b>*1521 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 30 BLK E	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0109</b>
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
					Citywide Street Lighting	\$98.34
					<b>\$184.92</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$184.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-22-0110
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
1564 Selby Ave Unit 9	AVE LOT 1 BLK D	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55104-6337					<u>\$92.46</u>	

\*1522 SELBY AVE

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.46</b>

1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0111
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
1564 Selby Ave Unit 9	AVE LOT 2 BLK D				\$67.20	

St Paul MN 55104-6337

\*1526 SELBY AVE

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Living Properties Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0108
4605 Claremont Park Dr	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
Bradenton FL 34211-9422	AVE LOT 29 BLK E				\$67.20	

\*1527 SELBY AVE

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1340	AVE LOT 4 BLK D				<u>\$67.20</u>	

**\*1534 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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Total Assessment: \$67.20  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$67.20**

Thom Family Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0116
Po Box 4158	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-0158	AVE LOT 7 BLK D				<u>\$67.20</u>	

**\*1546 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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Total Assessment: \$67.20  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$67.20**

Thom Family Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0117
Po Box 4158	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-0158	AVE LOT 8 BLK D				<u>\$67.20</u>	

**\*1550 SELBY AVE**  
 \*Ward: 1  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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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
Kvasnik Properties I Llc 2190 Marshall Ave St Paul MN 55105-5758 <b>*1554 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 9 BLK D	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-22-0118</b>
		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
					<b>Payoff Amount:</b>	<b>\$67.20</b>
1564 Selby Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337 <b>*1558 SELBY AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. SUBJ TO ST & ESMT; N 72.10 FT OF LOTS 10,11 & 12 BLK D	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>03-28-23-22-0158</b>
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$283.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$283.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$283.20</b>
Tanya Casavant 231 Sigurd St St Paul MN 55106-6832 <b>*231 SIGURD ST</b> *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>03-28-22-12-0022</b>
		Street Sweeping - Residential Stree	0.42	52.50	\$22.05	
					\$63.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$130.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Alan Conard 465 Park Ave Mahtomedi MN 55115-1640 <b>*237 SIGURD ST</b> *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION PART, LYING N OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65 FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	<b>03-28-22-12-0023</b>	
		Citywide Street Lighting	0.66	52.50	\$34.65		
		*** Owner and Taxpayer ***					<u>\$56.70</u>
		Total Assessment:					\$56.70
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$56.70</b>	
Fourleaf Enterprises Llc 1557 Osceola Ave St Paul MN 55105-2324 <b>*232 SNELLING AVE 1</b> *Ward: 3 *Pending as of: 8/21/2019	Lot 17 Blk 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0206</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** 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	
					<b>Payoff Amount:</b>	<b>\$72.40</b>	
Worthington A Genck 112 Snelling Ave N St Paul MN 55104-6744 <b>*112 SNELLING AVE N</b> *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-23-0079</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** 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	
					<b>Payoff Amount:</b>	<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
164 Snelling St Paul Llc	SUBJ TO ST & ESMT & EX THE N 72.10 FT ; LOTS 10, 11 & 12 AND ALL OF LOTS 13 THRU 23	Street Sweeping - Commercial/Art	1.02	327.00	\$333.54	03-28-23-22-0176
Attn Marie Jindra		Street Sweeping - Residential Stree	0.42	300.00	\$126.00	
533 S Third St Unit 100		Citywide Street Lighting	0.66	627.00	\$413.82	
Minneapolis MN 55415-1101		Snelling/Hague to Taylor ASL	0.68	506.00	\$344.08	
					<b>\$1,217.44</b>	

**\*164 SNELLING AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1,217.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,217.44</b>

C/O Pintchik Associates Ltd	Pts Of Lots 1 And Lot 2 And Vac Alley In Cardigans Re And Pts Of Lots 9 Thru Lot 11 In Bushnells Re Of Blk 3 Blv Add Lying Nwly Of A L Desc Ascom At The Sw Cor Of Sd Cardigans Re Th N 0 Deg 3 Min 0 Sec W Along W L Of Sd Cardigans	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	03-28-23-22-0173
Buckstar I Llc		Citywide Street Lighting	0.66	267.00	\$176.22	
254 Flatbush Ave		Snelling/Hague to Taylor ASL	0.68	148.00	\$100.64	
Brooklyn NY 11217-2820					<b>\$549.20</b>	

**\*234 SNELLING AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$549.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$549.20</b>

1577 Ashland Llc	LAUREL ADDITION W 57 68/100 FT OF LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-23-23-0082
C/O Joseph Hughes		Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
1564 Selby Ave Unit 9		Citywide Street Lighting	0.66	158.00	\$104.28	
St Paul MN 55104-6337					<b>\$230.64</b>	

**\*90 SNELLING AVE N**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$230.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$230.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua L. Stevenson 172 Snelling Ave S St Paul MN 55105-1903 <b>*172 SNELLING AVE S</b>	J. N. ROGERS ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>03-28-23-33-0148</b>
		Alley Sweeping	0.13	132.00	\$17.16	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$91.08</b>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$91.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$91.08</b>

Fourleaf Enterprises Llc 1557 Osceola Ave St Paul MN 55105-2324 <b>*232 SNELLING AVE S</b>	DEN E. LANE'S HOMESITES PLAT 1 LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	<b>03-28-23-33-0205</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	208.00	\$137.28	
					<b>\$359.84</b>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$359.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$359.84</b>

Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*58 SNELLING AVE S</b>	SUMMIT VIEW LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-32-0095</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565	SUMMIT VIEW LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>03-28-23-32-0096</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	

**\*64 SNELLING AVE S**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.50</b>

Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565	SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-32-0097</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$108.60</b>	

**\*68 SNELLING AVE S**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Kil Ben Snelling Llc 80 Arlington Ave E St Paul MN 55117-4069	SUMMIT VIEW EX THE N 10 FT; LOT 13 AND ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	<b>03-28-23-32-0129</b>
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	260.00	\$171.60	
					<b>\$346.80</b>	

**\*80 SNELLING AVE S**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$346.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$346.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee A Goudzwaard-Vaught 1121 St Clair Ave St Paul MN 55105-2847	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-44-0064</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1121 ST CLAIR AVE**

\*Ward: 2

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	No Part Of Vac Alley Adj And Lot 13 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-44-0120</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

**\*1209 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 NO PART OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-44-0119</b>
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	230.00	\$151.80	
					\$296.40	

**\*1219 ST CLAIR AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$296.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$296.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2190 Partnership Po Box 130578 Roseville MN 55113-0005 <b>*1225 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-43-0185</b>
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$252.80	
*** Owner and Taxpayer ***						

Total Assessment:	\$252.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$252.80</b>

2190 Partnership Po Box 130578 Roseville MN 55113-0005 <b>*1231 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX W 10 FT LOT 27 AND ALL OF LOT 28 BLK 13	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>03-28-23-43-0184</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$126.70	
*** Owner and Taxpayer ***						

Total Assessment:	\$126.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.70</b>

Brigid Omalley 55 Luella St S St Paul MN 55119-5026 <b>*1247 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-43-0181</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori L Haskell	STINSON'S BOULEVARD LOTS 20	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-43-0178</b>
1263 St Clair Ave	AND LOT 21 BLK 13	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2818		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$144.80</b>	

**\*1263 ST CLAIR AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Steven B Pemberton	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-43-0177</b>
Pamela J Pemberton	13	Alley Sweeping	0.13	40.00	\$5.20	
8030 133rd St W		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1267 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>03-28-23-43-0214</b>
1283 St Clair Ave		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55105-2824		Alley Sweeping	0.13	40.00	\$5.20	
					\$46.20	
					<b>\$92.80</b>	

**\*1283 ST CLAIR AVE**

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Borrell Trustee 16153 Northwoods Rd Nw Prior Lake MN 55372-1674 <b>*1289 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 28	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	<b>03-28-23-43-0212</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Courtney Laduke Joseph Laduke 1315 Saint Clair Ave St Paul MN 55105-2824 <b>*1315 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 22	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	<b>03-28-23-43-0206</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Matt E Ladhoff 1317 Saint Clair Ave St Paul MN 55105 <b>*1317 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 21	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	<b>03-28-23-43-0205</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua C Garcia 1327 St Clair Ave St Paul MN 55105-2824 <b>*1327 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 19	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	<b>03-28-23-43-0203</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Susan Herrmann 1331 St Clair Ave St Paul MN 55105-2824 <b>*1331 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 18	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	<b>03-28-23-43-0202</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Nathan Paul Reif-Wenner Brittany Elizabeth Omann 1351 St Clair Ave St Paul MN 55105-2336 <b>*1351 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 26 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	<b>03-28-23-34-0100</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle M Beck 1377 St Clair Ave St Paul MN 55105-2336	SARGENT'S ADDITION LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0094</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1377 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Terrance A Costello 1385 St Clair Ave St Paul MN 55105-2336	SARGENT'S ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0092</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1385 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Michael R Heffernan 1389 St Clair Ave St Paul MN 55105-2336	SARGENT'S ADDITION LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0091</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1389 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin E Houck 1393 St Clair Ave St Paul MN 55105-2336	SARGENT'S ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0090</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1393 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Allison Schnese 1405 St Clair Ave St Paul MN 55105-2338	SARGENT'S ADDITION LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0207</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1405 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Allison Alexander 1405 St Clair Ave St Paul MN 55105-2338	SARGENT'S ADDITION LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0206</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1411 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Jo Brihn	SARGENT'S ADDITION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0204</b>
Barbara Ann Brihn		Alley Sweeping	0.13	40.00	\$5.20	
1419 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2338					<u>\$72.40</u>	
<b>*1419 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
<hr/>						
Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0203</b>
55 Luella St S		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-5026		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*1421 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
<hr/>						
Lokat Properties Llc	SARGENT'S ADDITION LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-34-0202</b>
Attn John Cameron		Alley Sweeping	0.13	40.00	\$5.20	
3540 143rd St W		Citywide Street Lighting	0.66	40.00	\$26.40	
Rosemount MN 55068-4012					<u>\$72.40</u>	
<b>*1425 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan P Weiss	SARGENT'S ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0200
Sarah K Larsen		Alley Sweeping	0.13	40.00	\$5.20	
1435 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2338					<u>\$72.40</u>	

\*1435 ST CLAIR AVE

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Brian C Wistrom	MIDWAY PARK, ST. PAUL PART OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	03-28-23-34-0209
5652 Clinton Ave S	LOT 5 BLK 4 WHICH LIES W OF A L	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	
Mpls MN 55419-1454	DESC AS BEG ON N L OF & 31 FT E	Alley Sweeping	0.13	31.00	\$4.03	
	FROM NW COR THEREOF TH S 0 DEG	Citywide Street Lighting	0.66	168.00	\$110.88	
	36 MIN 30 SEC W FOR 65.93 FT TH S 38				<u>\$208.27</u>	
	DEG 45 MIN 53 SEC E FOR 11.03 FT TH					

\*1459 ST CLAIR AVE

\*Ward: 3

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$208.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$208.27</b>

Scott T Boyd	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0110
Krista Boyd	MINN. LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1469 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	

\*1469 ST CLAIR AVE

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Memahon 1475 St Clair Ave St Paul MN 55105-2340 <b>*1475 ST CLAIR AVE</b>	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0109</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Marilyn J House Joseph J House 1477 St Clair Ave St Paul MN 55105-2340 <b>*1477 ST CLAIR AVE</b>	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0108</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Nina Reyes Tr 18895 305th St Red Wing MN 55066-7009 <b>*1489 ST CLAIR AVE</b>	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0105</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachael M Peterson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0104</b>
Robert M Peterson		Alley Sweeping	0.13	40.00	\$5.20	
1495 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	
<b>*1495 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Judith E Mitchell	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0103</b>
Kathleen A Wiuff		Alley Sweeping	0.13	40.00	\$5.20	
1497 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	
<b>*1497 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Rachel Weaver	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0100</b>
Andrew S Weaver		Alley Sweeping	0.13	40.00	\$5.20	
1509 Saint Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	
<b>*1509 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laverne G Kapsner 2110 Albemarle Ct N Roseville MN 55113-6681 <b>*1525 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	<b>03-28-23-33-0217</b>
		Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$121.50	
*** Owner and Taxpayer ***						

Total Assessment:	\$121.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.50</b>

Mark J Braget 1529 St Clair Ave St Paul MN 55105-2345 <b>*1529 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0216</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Steven B Davis 1576 Boardwalk Ct West St Paul MN 55118-2747 <b>*1537 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0214</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Daly	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0209</b>
1557 St Clair Ave	LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2345		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1557 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Timothy P Lawrence	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-33-0208</b>
1561 St Clair Ave	LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2345		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1561 ST CLAIR AVE**

\*Ward: 3

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Marcus R Waterbury Trust	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-41-0003</b>
1126 Summit Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2647	COUNTY, MINNESOTA EX AVE LOTS	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*1126 SUMMIT AVE**

\*Ward: 2

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Rupp Deborah S Rupp 1141 Summit Ave St Paul MN 55105-2648	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-14-0118</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*1141 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Mark N Gehrig Lisa Ann Prouty Gehrig 1153 Summit Ave St Paul MN 55105-2648	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE THE E 5 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>03-28-23-14-0116</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

**\*1153 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.45</b>

John R Gaertner Patricia Gaertner 1179 Summit Ave St Paul MN 55105-2650	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL SUBJ TO AVE LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-14-0144</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*1179 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Berry 1201 Summit Ave St Paul MN 55105-2650	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL SUBJ TO AVE; LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-14-0140</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

**\*1201 SUMMIT AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Robert L Striker Patrice A Tetta 1211 Summit Ave St Paul MN 55105-2650	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-14-0137</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

**\*1211 SUMMIT AVE**

\*Ward: 1

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Garth G Gavenda 1307 Summit Ave St Paul MN 55105-2602	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 22 & LOT 23 BLK 31	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-23-13-0098</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	

**\*1307 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Bergin Jr Trustee Jessica K Dodge Trustee 1345 Summit Ave St Paul MN 55105-2219 <b>*1345 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	125.00 50.00 125.00	\$127.50 \$6.50 \$82.50 <u>\$216.50</u>	<b>03-28-23-24-0070</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$216.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$216.50</b>	
Aviel Goodman C/O Malka Goodman 1045 Davern St St Paul MN 55116-2477 <b>*1347 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	<b>03-28-23-24-0069</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Brent C Nelson Trustee Po Box 4577 St Paul MN 55104-0577 <b>*1352 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	62.00 62.00 62.00	\$63.24 \$8.06 \$40.92 <u>\$112.22</u>	<b>03-28-23-31-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.22</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Lee Gladhill Aka Bethany Gladhill 627 Ashland Ave St Paul MN 55104-7116 <b>*1358 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 1/2 OF LOT 4 AND EX W 10 FT LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	<b>03-28-23-31-0003</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.12</b>
John F Mcvea Laura C Dunham 1364 Summit Ave St Paul MN 55105-2218 <b>*1364 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	<b>03-28-23-31-0004</b>
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.31</b>
Owen L Sorenson Susan K Sorenson 1366 Summit Ave St Paul MN 55105-2218 <b>*1366 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>03-28-23-31-0005</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.21</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ann M Harris 1374 Summit Ave 1 St Paul MN 55105-2218 <b>*1374 SUMMIT AVE 1</b> *Ward: 3 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 353 T S ELLIOTT HOUSE CONDOMIUM UNIT NO.1	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	<b>03-28-23-31-0154</b>	
		Citywide Street Lighting	0.66	20.50	\$13.53		
							<u>\$34.44</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$34.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$34.44</b>	
Stephen Philip Portoghese Caroline Louise Portoghese 1381 Summit Ave St Paul MN 55105-2219 <b>*1381 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-24-0065</b>	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$108.60</u>
					Total Assessment:	\$108.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$108.60</b>	
Jennifer L Mason 1382 Summit Ave St Paul MN 55105-2218 <b>*1382 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE E 33 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-23-31-0008</b>	
		Alley Sweeping	0.13	75.00	\$9.75		
		Citywide Street Lighting	0.66	75.00	\$49.50		
							<u>\$135.75</u>
					Total Assessment:	\$135.75	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$135.75</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda S Mandeville Tr 1389 Summit Ave St Paul MN 55105-2219 <b>*1387 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 14	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	<b>03-28-23-24-0064</b>
					<b>\$108.60</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.60</b>
James W Kochevar Laura K Kochevar 1390 Summit Ave St Paul MN 55105-2218 <b>*1390 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 7 5/10 FT OF LOT 11 AND E 26 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	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	<b>03-28-23-31-0009</b>
					<b>\$135.75</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$135.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$135.75</b>
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240 <b>*1405 SUMMIT AVE</b> *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE E 10 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	45.50 100.00 91.00 145.50	\$46.41 \$42.00 \$11.83 \$96.03	<b>03-28-23-24-0147</b>
					<b>\$196.27</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$196.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$196.27</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erich N Bryan	WANN'S ADDITON TO ST. PAUL EX AVE E 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-23-31-0079</b>
Tracy L Porter		Alley Sweeping	0.13	60.00	\$7.80	
1414 Summit Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2239					<u>\$108.60</u>	
<b>*1414 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.60</b>	
Blair J Johnston	BOULEVARD ADDITION EX AVE W 30 FT OF LOT 17 AND ALL OF LOT 16 BLK 13	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>03-28-23-24-0139</b>
Emily Johnston		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
1459 Summit Ave		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55105-2240		Citywide Street Lighting	0.66	135.00	\$89.10	
<b>*1459 SUMMIT AVE</b>					<u>\$175.90</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$175.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$175.90</b>	
Michael Roy Danielson	SUMMIT VIEW E 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	<b>03-28-23-32-0001</b>
1464 Summit Ave		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55105-2241		Alley Sweeping	0.13	95.00	\$12.35	
<b>*1460 SUMMIT AVE</b>		Citywide Street Lighting	0.66	147.50	\$97.35	
*Ward: 3					<u>\$200.15</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$200.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$200.15</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helen Anne Mccarthy 750 14th St Manhattan Beach CA 90266-4901 <b>*1498 SUMMIT AVE</b>	WANN'S ADDITON TO ST. PAUL SUBJ TO ST LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>03-28-23-32-0007</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*Ward: 3  
\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 <b>*1510 SUMMIT AVE</b>	SUMMIT VIEW W 10 FT OF LOT 7 AND E 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>03-28-23-32-0009</b>
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.65</b>

St Pauls Center For Performing Arts Llc C/O Common Wealth Properties Inc 6 W Fifth St St Paul MN 55102-1488 <b>*1524 SUMMIT AVE</b>	SUMMIT VIEW LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	<b>03-28-23-32-0071</b>
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
		Alley Sweeping	0.13	195.00	\$25.35	
		Citywide Street Lighting	0.66	395.00	\$260.70	

\*Ward: 3  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$568.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$568.95</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon James Kennedy	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	44.50	\$45.39	<b>03-28-23-23-0139</b>
Kathryn D Kennedy	CITY OF ST. PAUL LOTS 5 AND 6 AND	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
1525 Summit Ave	EX N 20 FT FOR ALLEY PART OF	Alley Sweeping	0.13	89.00	\$11.57	
St Paul MN 55105-2244	LOTS 7 AND 8 AND OF VAC ALLEY E	Citywide Street Lighting	0.66	163.50	\$107.91	
	OF EXTENDED W L OF SD LOT 5 BLK 8				<u>\$214.85</u>	

**\*1525 SUMMIT AVE**

\*Ward: 1

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$214.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$214.85</b>

Molly E Fletcher	SECTION 3 TOWN 28 RANGE 22 A 75	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-22-21-0057</b>
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6835	STH 61/104 WITH NWLY LINE DESC				<u>\$126.00</u>	
	AS FOL BEG ON N LINE OF AND 1424					
<b>*1438 UPPER AFTON RD</b>	96/100 FT FROM NW COR OF SEC 3					
	TH SELY AT ANGLE OF 61 DEG 01					

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.00</b>

Stephen T Westby	ROSSI ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>03-28-22-21-0015</b>
Stephanie A Chester		Citywide Street Lighting	0.66	100.00	\$66.00	
1441 Upper Afton Rd					<u>\$168.00</u>	
St Paul MN 55106-6834						
<b>*1441 UPPER AFTON RD</b>						

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$168.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$168.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yuliana R Baez	SECTION 3 TOWN 28 RANGE 22 COM ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>03-28-22-21-0053</b>
Atilio Cardoza		Citywide Street Lighting	0.66	55.00	\$36.30	
1464 Upper Afton Rd					<u>\$92.40</u>	
St Paul MN 55106-6835		*** Owner and Taxpayer ***				
<b>*1464 UPPER AFTON RD</b>						
*Ward: 7					Total Assessment:	\$92.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.40</b>

Sheryl A Jerikovskiy	SECTION 3 TOWN 28 RANGE 22 EX E 200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>03-28-22-21-0051</b>
1474 Upper Afton Rd		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-6835					<u>\$90.72</u>	
<b>*1474 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>

Kory Iverson	LORING ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>03-28-22-21-0017</b>
Tania Iverson		Citywide Street Lighting	0.66	80.00	\$52.80	
1475 Upper Afton Rd					<u>\$134.40</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
<b>*1475 UPPER AFTON RD</b>						
*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
					<b>Payoff Amount:</b>	<b>\$134.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan T Shanley	LORING ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-21-0018
1479 Upper Afton Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6834					<u>\$134.40</u>	

**\*1479 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.40</b>

Fred T Rabens	REGISTERED LAND SURVEY 22	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-22-21-0020
Susan E Rabens	TRACT B	Citywide Street Lighting	0.66	65.00	\$42.90	
1491 Upper Afton Rd					<u>\$109.20</u>	

St Paul MN 55106-6834

**\*1491 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.20</b>

Susan K Smith	HALVERSON'S ADDITION EX ELY 5	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	03-28-22-21-0036
Jeffrey P Smith	FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	
1496 Upper Afton Rd		Citywide Street Lighting	0.66	129.00	\$85.14	
St Paul MN 55106-6837					<u>\$152.82</u>	

**\*1496 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$152.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$152.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilfried M Hein	SECTION 3 TOWN 28 RANGE 22 SUBJ TO RD; COM ON N L OF & 347.16 FT W FROM NE COR OF NW1/4 TH S 18 DEG 45 MIN W 287.76 FT TO CL OF UPPER AFTON RD TH S 69 DEG 25 MIN E ON SD CL 75.66 FT TO PT OF BEG DESC AS	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>03-28-22-21-0021</b>
Dynnell G Hein		Citywide Street Lighting	0.66	66.00	\$43.56	
1503 Upper Afton Rd St Paul MN 55106-6836					<u>\$110.88</u>	
<b>*1503 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.88</b>	
Ana E Matos	SECTION 3 TOWN 28 RANGE 22 COM AT A PT ON E L OF & 250 FT FROM NE COR OF NW1/4 TH N 67 DEG 51 MIN W 199 FT FOR PT OF BEG TH N 67 DEG 51 MIN W 69.52 FT TO INTER A L RUN S 18 DEG 45 MIN W FROM PT ON N L OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-22-21-0022</b>
1509 Upper Afton Rd		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836					<u>\$100.80</u>	
<b>*1509 UPPER AFTON RD</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10 FT OF LOT 8 AND EX NWLY 10 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	<b>03-28-22-21-0033</b>
1510 Upper Afton Rd		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-6837		Citywide Street Lighting	0.66	43.00	\$28.38	
<b>*1510 UPPER AFTON RD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.24</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nanci Jo Yanes	REGISTERED LAND SURVEY 72	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-22-21-0023</b>
1515 Upper Afton Rd	TRACT B	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836					<u>\$100.80</u>	

**\*1515 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Aibbra Him	HALVERSON'S ADDITION EX NWLY	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>03-28-22-21-0031</b>
Pha Lu Kyaw	10 FT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
1520 Upper Afton Rd		Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55106-6837					<u>\$75.54</u>	

**\*1520 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.54</b>

Kenneth Schwartz	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-22-21-0024</b>
1523 Upper Afton Rd	AT PT ON E L OF AND 250 FT FROM	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836	NE COR OF NW 1/4 TH N 67 DEG 51				<u>\$100.80</u>	
	MIN W 79 FT FOR PT OF BEG TH N 67					
	DEG 51 MIN W 60 FT TH S 22 DEG 24					
	MIN W 149 86/100 FT TO NELY L OF					

**\*1523 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sandra K Wildenauer	REGISTERED LAND SURVEY 72	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	03-28-22-21-0026
1531 Upper Afton Rd	TRACT D	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55106-6836					\$144.48	

**\*1533 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.48</b>

Robert Johannes	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	03-28-22-12-0018
Luzmilla Johannes	PAUL, MINN. EX N 206 45/100 FT	Citywide Street Lighting	0.66	83.00	\$54.78	
422 Minnehaha Ave	THE W 77.5/10 FT OF LOT 8				\$139.44	

St Paul MN 55130-4201

**\*1535 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$139.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$139.44</b>

Chengxeng Lee	HALVERSON'S ADDITION LOT 3 BLK	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	03-28-22-21-0027
1540 Upper Afton Rd	1	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
St Paul MN 55106-6837		Citywide Street Lighting	0.66	53.50	\$35.31	

**\*1540 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$73.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.38</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl V Hayne 1555 Upper Afton Rd St Paul MN 55106-6836	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 200 FT THE W 56 88/100 FT OF LOT 7	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	<b>03-28-22-12-0020</b>
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$105.84	

**\*1555 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.84</b>

Benjamin Koenig 1562 Upper Afton Rd St Paul MN 55106-6839	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 8 FT; COM AT THE NW COR OF LOT 10 AUD SUBD NO.55 THEN SELY ALONG THE N L OF LOT 10 AND THE SLY L OF OLD UPPER AFTON RD FOR 68 FT TO THE PT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>03-28-22-12-0143</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	

**\*1562 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Celeste R Yanisch Perron 1596 Upper Afton Rd St Paul MN 55106-6839	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD & EX PART WLY OF A L DESC AS FOL COM AT INTER OF WLY L OF LOT 10 & SLY R/W OF OLD UPPER AFTON RD TH S 69 DEG	Street Sweeping - Commercial/Art	1.02	139.00	\$141.78	<b>03-28-22-12-0080</b>
		Citywide Street Lighting	0.66	139.00	\$91.74	
					\$233.52	

**\*1596 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$233.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$233.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celeste R Yanisch-Perron Trustee 1596 Upper Afton Rd St Paul MN 55106-6839 <b>*1600 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD & THE FOL; BEG ON NELY L OF LOT 10(SWLY L OF OLD UPPER AFTON RD) 414.05 FT N 47 DEG 27.5 MIN W FROM E COR OF LOT 10 TH NWLY ON SAME COURSE	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>03-28-22-12-0079</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$168.00</b>

William G Wilson 1610 Upper Afton Rd St Paul MN 55106-6839 <b>*1610 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>03-28-22-12-0078</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$168.00</b>

Mark C Then Nancy M Then 1613 Upper Afton Rd St Paul MN 55106-6838 <b>*1613 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF UPPER AFTON RD 150.84 FT SELY FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH W 95.86 FT TH S 24 DEG 05 MIN W 137.44 FT MOL	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	<b>03-28-22-12-0058</b>
		Citywide Street Lighting	0.66	103.00	\$67.98	
					\$173.04	
					Total Assessment:	\$173.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$173.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi D Campbell	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0077
John J Larson	OF LOT 10 (SWLY L OF OLD UPPER AFTON RD) 214.05 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10 TH	Citywide Street Lighting	0.66	100.00	\$66.00	
1616 Upper Afton Rd St Paul MN 55106-6839		*** Owner and Taxpayer ***			\$168.00	
					<b>Total Assessment:</b>	\$168.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$168.00
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Victoria Francisco	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF UPPER AFTON RD 150.84 FT SELY	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	03-28-22-12-0059
1617 Upper Afton Rd St Paul MN 55106-6838	FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH E 44.63 FT TH S TO NLY L OF RD TH NW ON SD	Citywide Street Lighting	0.66	123.00	\$81.18	
		*** Owner and Taxpayer ***			\$206.64	
					<b>Total Assessment:</b>	\$206.64
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$206.64
<hr/>						
Dale G Koehler	AFTON COURT SUBJ TO ESMETS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, LOT 14	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0108
1621 Upper Afton Rd Unit B St Paul MN 55106-6838	BLK 1 OF AFTON COURT NO. 2 & IN AFTON COURT, PART OF LOT 5 & ALL OF LOT 4 BLK 1 ATTRIBUTABLE TO &	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
						\$18.72
					<b>Total Assessment:</b>	\$18.72
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$18.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela A Tocko Gregory S Tocko 1623 Upper Afton Rd Unit A St Paul MN 55106-6838 <b>*1623 UPPER AFTON RD A</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>03-28-22-12-0110</b>
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.72</b>	
Joel E Swenson 1455 Upper 55th St E Unit 506 Inver Grove Heights MN 55077-1532 <b>*1627 UPPER AFTON RD B</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>03-28-22-12-0120</b>
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.72</b>	
Vanessa L Wilson 1627 Upper Afton Rd St Paul MN 55106-6838 <b>*1627 UPPER AFTON RD C</b> *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	<b>03-28-22-12-0121</b>
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Heisler 1631 Upper Afton Rd St Paul MN 55106-6838 <b>*1631 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT NLY COR OF TRACT A OF REGISTERED LAND SURVEY NO 83 OLD LOT 12 TH N 48 DEG 45 MIN W 70 FT TH SWLY AND PAR WITH NWLY L OF SD TRACT A	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>03-28-22-12-0060</b>
		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
					<b>Payoff Amount:</b>	<b>\$117.60</b>

Valerie Geisdorf 1637 Upper Afton Rd St Paul MN 55106-6838 <b>*1637 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	<b>03-28-22-12-0061</b>
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.04</b>

Elinor J Clark Auge Michael J Auge 1645 Upper Afton Rd St Paul MN 55106-6838 <b>*1645 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT C	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	<b>03-28-22-12-0063</b>
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Riddle 1649 Upper Afton Rd St Paul MN 55106-6838	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT D	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	03-28-22-12-0064
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	

**\*1649 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.04</b>

Michael E Conlin 1653 Upper Afton Rd St Paul MN 55106-6840	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT E	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	03-28-22-12-0065
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	

**\*1653 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.04</b>

Jerome W Bridger 1663 Upper Afton Rd St Paul MN 55106-6840	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON RD THE S 129 44/100 FT OF N 322 32/100 FT OF W 50 FT OF LOT 19 AND ALL OF LOT 13	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	03-28-22-12-0070
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$85.68	

**\*1663 UPPER AFTON RD**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$85.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sue Lee 1664 Upper Afton Rd St Paul MN 55106-6843 <b>*1664 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	BRANT'S ADDITION W 60 FT OF LOT 1 BLK 1 IN UPPER AFTON TERRACE ADD & IN SD BRANTS ADD BEG ON E LINE OF LOT 1 & 5.7 FT S OF SLY LINE OF UPPER AFTON RD TH S 176.4 FT TH NWLY 105.4 FT MOL TO SELY LINE	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	<b>03-28-22-14-0020</b>	
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41		
		Citywide Street Lighting	0.66	97.00	\$64.02		
							<u>\$126.66</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$126.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$126.66</b>	
Richard Christopherson 1665 Upper Afton Rd St Paul MN 55106-6840 <b>*1665 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 322 32/100 FT PART OF W 50 FT OF LOT 19 NWLY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L OF LOT 18 ALSO PART OF LOT 18 NWLY OF SD	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>03-28-22-12-0071</b>	
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<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	
					<b>Payoff Amount:</b>	<b>\$75.60</b>	
Rachelle C. Foley Timothy Foley 1667 Upper Afton Rd St Paul MN 55106-6840 <b>*1667 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. PART OF W 50 FT OF LOT 19 SELY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L OF LOT 18 AND NWLY OF A L RUN S 47 DEG 18 MIN W FROM PT	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	<b>03-28-22-11-0131</b>	
		Citywide Street Lighting	0.66	58.00	\$38.28		
							<u>\$97.44</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$97.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$97.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sida Thao 1669 Upper Afton Rd St Paul MN 55106-6840 <b>*1669 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT PT 50 FT E & 467.82 FT S FROM NW COR OF LOT 19 TH N 128.27 FT TH SELY 119.65 FT TH S 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH S 40 DEG 52 MIN W 118.73 FT TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	105.00 105.00	\$107.10 \$69.30 <u>\$176.40</u>	<b>03-28-22-11-0132</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$176.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$176.40</b>	
Matthew L Chikeles Kimberly D Chikeles 1673 Upper Afton Rd St Paul MN 55106-6840 <b>*1673 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM AT PT 130FT E OF W LINE & 468.32FT S OF N LINE OF LOT 19; TH S44DEG 46MIN E 28.8FT;TH SE 49 FT ON A LINE RUN TO PT ON E LINE OF LOT 19 & 591FT S OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	74.00 74.00	\$75.48 \$48.84 <u>\$124.32</u>	<b>03-28-22-11-0134</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$124.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$124.32</b>	
Jon K Jordan Jane M Jordan 1674 Upper Afton Rd St Paul MN 55106-6844 <b>*1674 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	UPPER AFTON TERRACE LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	61.00 78.00 139.00	\$62.22 \$32.76 \$91.74 <u>\$186.72</u>	<b>03-28-22-14-0028</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$186.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$186.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lenny Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	03-28-22-14-0029
Marry Thao	PAUL, MINN. SUBJ TO NEW UPPER	Citywide Street Lighting	0.66	135.00	\$89.10	
1680 Upper Afton Rd St Paul MN 55106-6844	AFTON RD BEG AT INTERSECTION OF EXTENDED E L OF LOT 19 WITH CL OF SD RD TH S ON SD EXTENDED E L 214 78/100 FT TH 90 DEG OO MIN L	*** Owner and Taxpayer ***			<u>\$226.80</u>	
					<b>Total Assessment:</b>	\$226.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$226.80</b>
*Ward: 7						
*Pending as of: 8/21/2019						
Michelle K Felt	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	03-28-22-14-0084
Nathaniel Felt	PAUL, MINN. PART OF LOT 20 DESC	Citywide Street Lighting	0.66	73.00	\$48.18	
1681 Upper Afton Rd St Paul MN 55106-6840	AS BEG AT THE INT OF WL OF SD LOT 20 WITH THE NL OF AFTON RD TH SELY ON NL OF SD AFTON RD DIST 80 FT TH N PAR WITH SD WL 60 FT TH	*** Owner and Taxpayer ***			<u>\$122.64</u>	
					<b>Total Assessment:</b>	\$122.64
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.64</b>
*Ward: 7						
*Pending as of: 8/21/2019						
Tanya J Kula	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	79.50	\$81.09	03-28-22-11-0119
Donavan Gene Smith Iii	PAUL, MINN. ELY 1/2 MOL OF PART	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
1689 Upper Afton Rd St Paul MN 55106-6840	OF LOT 20 SWLY OF A L NELY OF AND PAR WITH NELY L OF UPPER AFTON RD AS NOW LOCATED SD PAR L MEASURED ON E AND W	Citywide Street Lighting	0.66	140.00	\$92.40	
						<u>\$198.90</u>
					<b>Total Assessment:</b>	\$198.90
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$198.90</b>
*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
Donna L Clevenger 1700 Upper Afton Rd St Paul MN 55106-6845 <b>*1700 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON RD AS NOW LOCATED & EX S 715 FT PART SWLY OF CL OF SD RD OF W 100 FT OF E 733 FT OF LOT 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	110.00 110.00	\$112.20 \$72.60 <u>\$184.80</u>	<b>03-28-22-14-0034</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$184.80</b>

Carrie N Johnson Briana Johnson 1727 Upper Afton Rd St Paul MN 55106-6842 <b>*1727 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 9 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90 <u>\$109.20</u>	<b>03-28-22-14-0009</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.20</b>

James Lattergrass Smith 1745 Upper Afton Rd St Paul MN 55106-6842 <b>*1745 UPPER AFTON RD</b> *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	67.00 67.00	\$68.34 \$44.22 <u>\$112.56</u>	<b>03-28-22-14-0012</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica L Brackey	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Art	1.02	136.50	\$139.23	03-28-22-14-0016
Michael T Brackey	HEIGHTS EX W 2 FT (SUBJ TO ESMTS)	Citywide Street Lighting	0.66	136.50	\$90.09	
1773 Upper Afton Rd	LOT 16 BLK 3				<u>\$229.32</u>	

**\*1773 UPPER AFTON RD**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$229.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$229.32</b>

Richard Biga	ANDERSON ADDITION N 145 FT OF	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	03-28-22-14-0064
1774 Upper Afton Rd	LOT 1 BLK 1	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55106-6846					<u>\$173.04</u>	

**\*1774 UPPER AFTON RD**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$173.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$173.04</b>

Jo Ylitalo Sullivan	TERRACE VIEW ADDITION ALL OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-22-13-0035
70 Upper Afton Ter	LOT 7 BLK 1 & PART OF LOT 8 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6849	ILYING ELY OF FOL DESC L BEG AT				<u>\$54.00</u>	

**\*70 UPPER AFTON TER**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William E Sullivan Jo Ylitalo 70 Upper Afton Rd St Paul MN 55106-6849 <b>*73 UPPER AFTON TER</b> *Ward: 7 *Pending as of: 8/21/2019	TERRACE VIEW ADDITION PART OF LOT 8 LYING WLY OF FOL DESC L BEG AT THE MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E 341.81 FT TO THE NELY COR OF LOT 8 AND SD LINE THERE TERM	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>03-28-22-13-0034</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Daniel D Ginkel Angela M Ginkel 77 Upper Afton Ter St Paul MN 55106-6848 <b>*77 UPPER AFTON TER</b> *Ward: 7 *Pending as of: 8/21/2019	TERRACE VIEW ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>03-28-22-13-0033</b>
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>

Christopher L Rohde Catherine M Rohde 80 Upper Afton Terr St Paul MN 55106-6849 <b>*80 UPPER AFTON TER</b> *Ward: 7 *Pending as of: 8/21/2019	TERRACE VIEW ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-22-12-0135</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jason Pauly	TERRACE VIEW ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	03-28-22-12-0134
Noumia Cloutier Gill		Citywide Street Lighting	0.66	90.00	\$59.40	
86 Upper Afton Terr					<u>\$97.20</u>	

**\*86 UPPER AFTON TER**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.20</b>

Luann K Erickson	TERRACE VIEW ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-12-0133
Rex G Erickson		Citywide Street Lighting	0.66	80.00	\$52.80	
92 Upper Afton Terrace					<u>\$86.40</u>	

**\*92 UPPER AFTON TER**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Joaquin U L Marroquin	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-11-0091
Helin I L De Luna		Citywide Street Lighting	0.66	75.00	\$49.50	
175 White Bear Ave N					<u>\$126.00</u>	

**\*175 WHITE BEAR AVE N**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dinkins 181 White Bear Ave N St Paul MN 55106-6013	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESM T LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50	<b>03-28-22-11-0090</b>
					\$126.00	

**\*181 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$126.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.00</b>

Patrick J Madigan Barbara J Madigan 711 N Oak Dr St Paul MN 55127-7960	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 148 9/10 FT OF N 68 5/10 FT OF S 167 FT OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54	<b>03-28-22-11-0086</b>
					\$115.92	

**\*217 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.92</b>

Catherine M Ries 225 White Bear Ave N St Paul MN 55106-6015	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE N 52 FT OF S 219 FT OF LOT 1 ALSO W 50 FT OF N 2 49/100 FT OF S 221 49/100 FT OF SD LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32	<b>03-28-22-11-0085</b>
					\$87.36	

**\*225 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$87.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Kuekie Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	03-28-22-11-0041
231 White Bear Ave N	PAUL, MINN. SUBJ TO AVE AND EX W	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6015	100 FT THE N 52 FT OF S 271 FT OF LOT 1				<u>\$87.36</u>	

**\*231 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$87.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.36</b>

Hans M Meizinger	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	03-28-22-11-0039
Maureen J Meizinger	PAUL, MINN. SUBJ TO AVE AND EX N	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
241 White Bear Ave N	445 71/100 FT AND EX W 100 FT AND EX S 323 FT LOT 1	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55106-6015					<u>\$122.28</u>	

**\*241 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$122.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$122.28</b>

Xee Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
247 White Bear Ave N	FT, THE S 70.71 FT OF N 385.71 FT OF LOT 1	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55106-6015					<u>\$119.04</u>	

**\*247 WHITE BEAR AVE N**

\*Ward: 7

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Aderinkomi 1287 Mackubin St St Paul MN 55117-4267 <b>*255 WHITE BEAR AVE N</b> *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE S 75 FT OF N 255 FT OF LOT 1 LYING E OF A LINE 100 FT E OF & PAR TO WL OF SD LOT 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>03-28-22-11-0144</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$126.00</b>

Judy V Delgado Jesus Delgado 17 White Bear Ave S St Paul MN 55106-6017 <b>*17 WHITE BEAR AVE S</b> *Ward: 7 *Pending as of: 8/21/2019	PEDERSEN HEIGHTS LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>03-28-22-41-0038</b>
		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
					<b>Payoff Amount:</b>	<b>\$86.40</b>

**Report Totals:**

<b>1,088 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$95,870.68</b>
<b>4 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$95,870.68</b>