

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0132
1803 7th St E	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1803 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Se C Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0214
7813 62nd St S	MINN. LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4639		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1804 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel T Carlson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0215
4448 Cossette Ln N	MINN. LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-4436		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1806 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome N Bette 1807 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Stephanie J Ottenbacher 1808 7th St E St Paul MN 55119-3419	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Gregory L Cline Jayne M Cline 1811 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 24 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nao Pheng Xiong May Xiong 1812 7th St E St Paul MN 55119-3571 *1812 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-22-33-0103
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Ddn Futures Llc 790 Chippewa Ave St Paul MN 55107-3554 *1816 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-22-33-0102
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Miguel Sanchez Rosa Martinez Bravo 1823 7th St E St Paul MN 55119-3418 *1823 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 27 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-22-32-0122
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaxiong Moua 2775 Hilltop Ct North Saint Paul MN 55109-1674 *1830 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Merland D Tollefson Jr 1831 7th St E St Paul MN 55119-3463 *1831 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 29 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Chou Te Vue 1836 7th St E St Paul MN 55119-3419 *1836 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-33-0097
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	79.50	\$52.47	

*** Owner and Taxpayer ***

Total Assessment:	\$101.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Hue Yang 1843 7th St E St Paul MN 55119-3420 *1843 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	26-29-22-32-0026		
		Street Sweeping - Residential Stree	0.42	74.50	\$31.29			
		Alley Sweeping	0.13	77.00	\$10.01			
		Citywide Street Lighting	0.66	113.00	\$74.58			
							<u>\$155.15</u>	
			*** Owner and Taxpayer ***					
			Total Assessment:			\$155.15		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$155.15		
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *1855 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 6 FT OF LOT 19 ALL OF LOT 20 AND EX E 12 FT LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0028		
		Alley Sweeping	0.13	74.00	\$9.62			
		Citywide Street Lighting	0.66	74.00	\$48.84			
							<u>\$133.94</u>	
					*** Owner and Taxpayer ***			
			Total Assessment:			\$133.94		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$133.94		
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1863 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 E 12 FT OF LOT 21 ALL OF LOT 22 AND W 22 FT OF LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0029		
		Alley Sweeping	0.13	74.00	\$9.62			
		Citywide Street Lighting	0.66	74.00	\$48.84			
							<u>\$133.94</u>	
					*** Owner and Taxpayer ***			
			Total Assessment:			\$133.94		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$133.94		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc	HAZEL PARK DIVISION 4 EX W 22 FT	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0030
1012 N 5th St	LOT 23 ALL OF LOT 24 AND EX E 24	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	FT LOT 25 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1871 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Miranda Llc	HAZEL PARK DIVISION 4 E 24 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0031
1012 N 5th St	LOT 25 ALL OF LOT 26 AND 7TH ST	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	VAC N OF EXTENDED S L OF BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1879 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0032
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	AND FOL EX W 10 FT LOT 27 W 4 FT	Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

***1885 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302	HAZEL PARK DIVISION 4 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND FOL EX W 4 FT LOT 29 AND ALL OF LOT 30 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	223.00 73.00 223.00	\$227.46 \$9.49 \$147.18	26-29-22-32-0033
*1891 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment: \$384.13 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$384.13		
Paul R Nelson Judy A Nelson 2166 7th St E St Paul MN 55119-3541	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 73.00 52.00	\$21.84 \$9.49 \$34.32	26-29-22-44-0106
*2166 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment: \$65.65 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.65		
Todd D Fisher Suzanne M Lundgren 2167 7th St E St Paul MN 55119-3523	MERIT ADDITION THE NWLY 22 FT OF LOT 4 BLK 1 & ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	26-29-22-41-0115
*2167 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
				Total Assessment: \$86.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morarasmy Ke 2172 7th St E St Paul MN 55119-3541	MERIT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0107
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$64.61	

***2172 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.61

Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523	MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-41-0116
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	

***2175 7TH ST E**

*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
Payoff Amount:	\$83.16

Plia H Yang Nai Yang 2181 7th St E St Paul MN 55119-3523	MERIT ADDITION THAT PART OF LOT 3 LYING ELY OF THE FOL BEG AT A PT ON THE NL OF SD LOT 3, 5 FT W OF NE COR OF SD LOT 3; THENCE SWLY TO A PT ON THE SL OF SD LOT 3, 15 FT W OF THE SE COR OF SD LOT 3 & ALL	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-41-0113
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	

***2181 7TH ST E**

*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
Payoff Amount:	\$70.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yudelkiz Gonzalez Molinaro 2182 E 7th St St Paul MN 55119-3541	MERIT ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0109
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2182 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cory Vanderhoff 840 Algonquin Ave St Paul MN 55119-3702	BEAVER LAKE HEIGHTS NO PART OF ST VAC ADJ AND LOT 2 BLK 16	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	26-29-22-31-0124
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$102.60	

***840 ALGONQUIN AVE**

*Ward: 7

*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
Payoff Amount:	\$102.60

Gerald A Sinn 843 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-31-0112
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	

***843 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis Jensen Lisa Jensen 733 Bradford Pl Eagan MN 55123-1695 *851 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY 15 FT OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-31-0110
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Karl E Nelson 853 Algonquin Ave St Paul MN 55119-3704 *853 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 16 LYING NWLY OF A L RUN FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0109
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Justin A Schaar 860 Algonquin Ave St Paul MN 55119-3702 *860 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NWLY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0121
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Ruscher 869 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS LOTS 10 AND LOT 11 BLK 18	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	26-29-22-31-0105
		Citywide Street Lighting	0.66	98.00	\$64.68	
					<u>\$105.84</u>	
*869 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$105.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	

Julie A Herrera 883 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-31-0103
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$108.00</u>	
*883 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Terry L Staton 906 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0059
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*906 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Fox 918 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0056
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*918 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Thomas M Whetston Maria N Whetston 921 Algonquin Ave St Paul MN 55119-3703	BEAVER LAKE HEIGHTS LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-31-0078
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*921 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Emre Josiah Michelle Mauleon 927 Algonquin Ave St Paul MN 55119-3703	BEAVER LAKE HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-31-0077
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*927 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mesa Investments Llc 506 Lexington Pky N St Paul MN 55104-4644	BEAVER LAKE HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0053
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*930 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Thai Xiong Seng Thao 933 Algonquin Ave St Paul MN 55119-3703	BEAVER LAKE HEIGHTS VAC SIMS AVE ACCRUING & LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-31-0076
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<u>\$96.12</u>	
*933 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Timothy L Carter 940 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS SLY 8 5/10 FT OF LOT 7 AND EX SLY 12 FT LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	26-29-22-31-0051
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$44.28</u>	
*940 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Kaehler Keith R Kaehler Po Box 6504 St Paul MN 55106-0504 *945 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX PART NLY OF A LINE BEG ON WLY LINE OF LOT & 7.32 FT SLY OF NWLY COR, TH SELY PAR TO NLY LINE 60.45 FT, TH TO NELY COR OF LOT & TERM. LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0166
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Scott V Wennhold 949 Algonquin Ave St Paul MN 55119-3703 *949 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS THAT PART OF LOT 4 BEG AT NWLY COR OF LOT 4, TH SWLY ALONG WLY LINE OF LOT 4 FOR 7.32 FT, TH SELY PAR TO NLY LINE OF LOT 4 FOR 60.45 FT, TH 49.05 FT TO NELY COR OF LOT 4, TH	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0165
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Pauline M Ross 1783 Ames Ave St Paul MN 55119-4801 *1783 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Brandon Jr 1787 Ames Ave St Paul MN 55119-4801 *1787 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ESMT, LOTS 18 & LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0113
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Deborah L Croom 1795 Ames Ave St Paul MN 55119-4801 *1795 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0114
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Betty M Kirk 1825 Ames Ave St Paul MN 55119-4801 *1825 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yeng Her Amily Vang 1829 Ames Ave St Paul MN 55119-4801 *1829 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	26-29-22-23-0121
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Heidi Hoskins 1839 Ames Ave St Paul MN 55119 *1839 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 16 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	80.50 37.00 80.50	\$33.81 \$4.81 \$53.13 <hr/> <hr/> \$91.75	26-29-22-23-0027
					Total Assessment:	\$91.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.75
Bari L Simon 1844 Ames Ave St Paul MN 55119-4804 *1840 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	80.50 36.00 80.50	\$33.81 \$4.68 \$53.13 <hr/> <hr/> \$91.62	26-29-22-23-0050
					Total Assessment:	\$91.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.62

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Wilson 1843 Ames Ave St Paul MN 55119-4803 *1843 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-23-0028
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Bari Lynn Simon 1844 Ames Ave St Paul MN 55119-4804 *1844 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-23-0049
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Andee Boonma Yang 1848 Ames Ave St Paul MN 55119-4804 *1848 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-23-0048
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Terry 1851 Ames Ave St Paul MN 55119-4803 *1851 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shoua Yang Scott A Olson 1852 Ames Ave E St Paul MN 55119-4804 *1852 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anna L Wetterling 2123 Nortonia Ave St Paul MN 55119-3547 *1867 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0034
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle M Ryan 1868 Ames Ave St Paul MN 55119-4804 *1868 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX W 27 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-23-0044
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.13
Kyaw Myint Kyau Dee 1873 Ames Ave St Paul MN 55119-4803 *1873 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0035
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Mohamad Sheikomer Habedo Hassen 1874 Ames Ave St Paul MN 55119-4804 *1874 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer 1876 Ames Ave St Paul MN 55119-4804 *1876 AMES AVE	HAZEL PARK DIVISION 2 LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-23-0042
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	

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

*** Owner and Taxpayer ***

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

Latasha L Wilson 1879 Ames Ave St Paul MN 55119-4803 *1879 AMES AVE	HAZEL PARK PLAT B E 1/2 OF LOT 25 AND ALL OF LOTS 26 & LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-23-0036
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	

*Ward: 6
*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
Payoff Amount:	\$121.00

Kevin A Hoglund Marilyn A Browell 700 S Drake Ave Marshfield WI 54449-3547 *1880 AMES AVE	HAZEL PARK DIVISION 2 LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0041
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	

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

*** Owner and Taxpayer ***

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan I Gaertner 2026 Ames Ave St Paul MN 55119-3336 *2026 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0091
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Joan D Tossey 2031 Ames Ave St Paul MN 55119-3302 *2031 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	26-29-22-13-0070
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84
Kelly J Wippler 2032 Ames Ave St Paul MN 55119-3336 *2032 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0090
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Ferderer Trustee 204o Ames Ave St Paul MN 55119-3336 *2040 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0088
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Molly Madrinich 2041 Ames Ave St Paul MN 55119-3302 *2041 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0072
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Juan R Posada Gomez 2047 Ames Ave St Paul MN 55119-3302 *2047 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0073
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helga Kemper 2060 Ames Ave St Paul MN 55119-3336 *2060 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0085
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Mason Home Co 8617 W Point Douglas Rd S Ste 150 Cottage Grove MN 55016-4161 *2068 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0084
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Gregg J Panek Christine L Panek 2095 Ames Ave St Paul MN 55119-3302 *2095 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0079
		Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
		Citywide Street Lighting	0.66	108.00	\$71.28	
				<u>\$160.44</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$160.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$160.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Yang 2115 Ames Ave St Paul MN 55119-3335	NORTON'S LINCOLN PARK LOT 13 BLK 7	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0017
		Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$150.54	

***2115 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$150.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.54

Joseph Paul Masso Jr 2124 Ames Ave St Paul MN 55119	NORTON'S LINCOLN PARK E 1/2 AND E 10 FT OF W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-13-0027
		Citywide Street Lighting	0.66	90.00	\$59.40	

***2124 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.20

Dana Redfield Jessica M Parker 2125 Ames Ave St Paul MN 55119-3335	NORTON'S LINCOLN PARK EX W 5 FT LOT 15 AND EX E 10 FT LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-13-0019
		Citywide Street Lighting	0.66	90.00	\$59.40	

***2125 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Haugen 2133 Ames Ave St Paul MN 55119-3335	NORTON'S LINCOLN PARK EX E 30 FT, LOT 18; & E 10 FT LOT 16 & ALL OF LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	26-29-22-13-0137
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$90.72	

***2133 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.72

Steven A Coates Aimee Rebecca S Coates 9032 Morgan Ave S Minneapolis MN 55431-2218	NORTON'S LINCOLN PARK W 20 FT OF LOT 21 AND ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0022
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

***2147 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Denise A Veesenmeyer 2150 Ames Ave St Paul MN 55119-3338	NORTON'S LINCOLN PARK LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0023
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2150 AMES AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tria Vang 2151 Ames Ave St Paul MN 55119-3335 *2151 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 40 FT OF LOT 22 AND EX W 20 FT LOT 21 BLK 7	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	26-29-22-14-0007
		Citywide Street Lighting	0.66	69.00	\$45.54	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.52
James Stahn Karla M Stahn 2154 Ames Ave St Paul MN 55119-3338 *2154 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 5 FT LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-14-0010
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Megan J Hessler 1004 Argyle St St Paul MN 55103-1204 *1004 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	ORCHARD PLACE LOT 10	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	26-29-23-23-0126
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	72.00	\$47.52	
				<u>\$83.09</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.09

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Zacharias 1012 Argyle St St Paul MN 55103-1204 *1012 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	ORCHARD PLACE LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0128
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Karen J Johnston 1015 Argyle St St Paul MN 55103-1203 *1015 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 44	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0109
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Lonnie G Halgunseth 1016 Argyle St St Paul MN 55103-1204 *1016 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	ORCHARD PLACE LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hugo R Reynosa Jerez Emily N Reynosa 1020 Argyle St St Paul MN 55103-1204 *1020 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	ORCHARD PLACE LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-23-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Susan M Kinnee 1029 Argyle St St Paul MN 55103-1203 *1029 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 44	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-23-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Rebecca S Bowers 1051 Argyle St St Paul MN 55103-1205 *1051 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF LOT 37 OF COMO VILLAS SLY 10 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	26-29-23-23-0223
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolo Montenegro 1059 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0016
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1059 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jessica K Fiege 1060 Argyle St St Paul MN 55103-1206	SUBDIVISION OF LOT 36 OF COMO VILLAS SUBJ TO ESMTS LOT 20 AND ALL OF LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0010
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1060 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles W Belcher 1069 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 1 & LOT 24	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	26-29-23-23-0013
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	

***1069 ARGYLE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Bridgeford Shamiere M Johnson 1115 Argyle St St Paul MN 55103-1003 *1115 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66 <hr/> <hr/> \$61.71	26-29-23-22-0117
					Total Assessment: \$61.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.71	
Diane T Nalezny 1144 Argyle St St Paul MN 55103-1004 *1144 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND EX NLY TRIANGULAR PART MEASURING 64 8/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT AS IN PART B OF TS DOC 427379 LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	57.00 35.00 57.00	\$23.94 \$4.55 \$37.62 <hr/> <hr/> \$66.11	26-29-23-22-0158
					Total Assessment: \$66.11 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.11	
Joshua T Dworak Jeana R Lidfors 652 Dunlap St N St Paul MN 55104-2036 *1150 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND SWLY TRIANGULAR PART MEASURING 16 2/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 ALSO NLY TRIANGULAR PART MEASURING 64	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	81.00 14.00 81.00	\$34.02 \$1.82 \$53.46 <hr/> <hr/> \$89.30	26-29-23-22-0159
					Total Assessment: \$89.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Dale	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55103-1202	BLK 2	Citywide Street Lighting	0.66	38.00	\$25.08	
					\$51.64	

***975 ARGYLE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$51.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.64

Mary L Conner	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0159
983 Argyle St	7 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***983 ARGYLE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

David C Columbus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0158
985 Argyle St	6 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

***985 ARGYLE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brooke A Taylor	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0151
988 Argyle St	26 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1201		Citywide Street Lighting	0.66	25.00	\$16.50	
*988 ARGYLE ST					<u>\$30.25</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$30.25				
Robert P Garvie	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	Alley Sweeping	0.13	50.00	\$6.50	
992 Argyle St	AND LOT 28 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1201					<u>\$60.50</u>	
*992 ARGYLE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50				
Glenn W Heise	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0212
Tammy K Heise	1/2 OF LOT 31 & ALL OF LOT 29 & LOT	Alley Sweeping	0.13	50.00	\$6.50	
998 Argyle St	30 BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55103-1201					<u>\$101.54</u>	
*998 ARGYLE ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<hr/> Total Assessment: \$101.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$101.54				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174	ROYAL OAKS LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0136
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$82.08</u>	
*1002 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	

Ashley Woods 1003 Avon St N St Paul MN 55103-1304	ROYAL OAKS LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0119
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$82.08</u>	
*1003 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	

Allison M Hartzell 1007 Avon St N St Paul MN 55103-1304	ROYAL OAKS LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0118
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1007 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Breen	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0138
Molly R Breen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Avon St N					<u>\$48.60</u>	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1014 AVON ST N						
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Kenneth L Barnes	ROYAL OAKS LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0117
Diane L Barnes		Citywide Street Lighting	0.66	45.00	\$29.70	
1015 Avon St N					<u>\$48.60</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1015 AVON ST N						
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Matthew E Olson	ROYAL OAKS EX N 40 FT LOT 3 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-13-0115
Joanna M Olson	ALL OF LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
1023 Avon St N					<u>\$54.00</u>	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1023 AVON ST N						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Duncanson Real Estate Llc 1598 Chelsea St St Paul MN 55108-2258 *1027 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS N 40 FT OF LOT 3 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>	26-29-23-13-0114
		*** 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	

Lindsay Roe 1028 Avon St N St Paul MN 55103-1305 *1028 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 14 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Gail J Grogan Pedersen Branden J Pedersen 1034 Avon St N St Paul MN 55103-1305 *1034 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 15 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stormi L Oman 1037 Avon St N St Paul MN 55103-1304 *1037 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49 <hr/> <hr/> \$82.62	26-29-23-13-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	

Mark Murphy Pamela P Tucker 661 Laurel Ave St Paul MN 55104-7105 *1038 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49 <hr/> <hr/> \$82.62	26-29-23-13-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	

Abdelkarim Kefi Kathryn A Kosiak 1055 Avon St N St Paul MN 55103-1306 *1055 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <hr/> <hr/> \$48.60	26-29-23-13-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Korme Koji 101 124th Ave Ne Blaine MN 55434-1984 *1060 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0020 ***EXEMPT***
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	68.00	\$44.88	

*** Owner and Taxpayer ***

Total Assessment:	\$79.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.94

Michael T Decourcy 819 Ridge St St Paul MN 55116-2220 *1064 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-13-0019
		Alley Sweeping	0.13	86.00	\$11.18	
		Citywide Street Lighting	0.66	53.00	\$34.98	

*** Owner and Taxpayer ***

Total Assessment:	\$68.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.42

Moana McClellan 1246 Brockton Ave Unit 7 Los Angeles CA 90025-1350 *1069 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0030
		Citywide Street Lighting	0.66	45.00	\$29.70	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1075 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0029
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Jeffrey S Carnes 979 Avon St N St Paul MN 55113-1301 *979 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0186
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Jennifer L Franklin 998 Avon St N St Paul MN 55103-1302 *998 AVON ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	26-29-23-13-0182
		Citywide Street Lighting	0.66	72.50	\$47.85	
					\$78.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Vonbank 1015 Barrett St St Paul MN 55103-1310 *1015 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Kelley Dinsmore 1019 Barrett St St Paul MN 55103-1310 *1019 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Monica K Akre Erik K Akre 1020 Barrett St St Paul MN 55103-1311 *1020 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88 <u>\$73.44</u>	26-29-23-13-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-13-0111
Thomas R Foss	9	Citywide Street Lighting	0.66	71.50	\$47.19	
1038 Barrett St					<u>\$77.22</u>	

***1038 BARRETT ST**

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

*** Owner and Taxpayer ***

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

Kimberly S Rath	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-13-0081
1039 Barrett St		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1310					<u>\$82.62</u>	

***1039 BARRETT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$82.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.62

Amy E Martel	ROYAL OAKS LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0071
1043 Barrett St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1312					<u>\$82.08</u>	

***1043 BARRETT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Trandal 26108 Kendall Ln Wyoming MN 55092-8388 *1052 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS EX S 15 FT LOT 13 AND EX N 15 FT LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0059
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Kathleen Sue Holets 1058 Barrett St St Paul MN 55103-1313 *1058 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS N 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0060
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Debra Stephens Stephen Stephens 4528 Aldrich Ave S Minneapolis MN 55419-4840 *1064 BARRETT ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0061
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ingrid M E Johansen	ROYAL OAKS S 1/2 OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0062
Benjamin P Anderson	ALL OF LOT 17 BLK 6	Citywide Street Lighting	0.66	68.00	\$44.88	
1068 Barrett St					<u>\$73.44</u>	

***1068 BARRETT ST**

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

*** Owner and Taxpayer ***

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

Cassandra Siekman	ROYAL OAKS N 10 FT OF LOT 4 AND	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-13-0066
1069 Barrett St	ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1312					<u>\$59.40</u>	

***1069 BARRETT ST**

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

*** Owner and Taxpayer ***

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

Gayle E Middlecamp	ROYAL OAKS LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-13-0065
1077 Barrett St	7	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1312					<u>\$99.36</u>	

***1077 BARRETT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$99.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
969 Barrett St		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55103-1309					<u>\$132.84</u>	

***969 BARRETT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$132.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.84

Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-13-0203
4737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
Minnnetonka MN 55345-2634		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$110.16</u>	

***970 BARRETT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$110.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.16

Allen Shan Lin	Vac St Accruing And Fol; The W 20 Ft Of	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0155
1056 Burgess St	Lots 5 And Lot 26 & All Of Lot 6 And Lot 25	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1209					<u>\$64.80</u>	

***0 BURGESS ST**

*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
Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen Shan Lin 1056 Burgess St St Paul MN 55103-1209	Vac St Accruing And Fol; The E 20 Ft Of Lots 5 And Lot 26 & The N 20 Ft Of Lots 28 Thru Lot 30 & All Of Lot 4 And Lot 27	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0156
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Randy N Luttrell 1002 Burgess St St Paul MN 55103-1208	COMO PARK ADDITION LOTS 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0049
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				\$60.50		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Amanda M Klem 1007 Burgess St St Paul MN 55103-1207	THE E 21.15 FT OF LOT 36 AND ALL OF LOT 37 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-32-0154
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
				\$55.66		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gabriel G Rysdahl 3211 22nd Ave S Unit 3 Minneapolis MN 55407-7403 *1010 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 12 & LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0147
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Evan Glosser Aleana Glosser 1011 Burgess St St Paul MN 55103-1207 *1011 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-32-0153
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.26
Mark Granlund 1014 Burgess St St Paul MN 55103-1208 *1014 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0148
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack In The Pulpit Llc 1014 Burgess St St Paul MN 55103-1208 *1022 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 16 & LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-23-32-0052
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	
David M Woods Whitney E Woods 1026 Burgess St St Paul MN 55103-1208 *1026 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-23-32-0053
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	
Moses Powell Christina N Ford 11913 32nd St N Lake Elmo MN 55042-2203 *1036 BURGESS ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72	26-29-23-32-0055
					\$107.16	
					*** Owner and Taxpayer ***	
					Total Assessment: \$107.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$107.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	26-29-23-32-0111
Donna W Albrecht		Citywide Street Lighting	0.66	99.50	\$65.67	
1043 Burgess St St Paul MN 55103-1210		*** Owner and Taxpayer ***			<u>\$107.46</u>	

***1043 BURGESS ST**

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

Total Assessment:	\$107.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.46

Waris Hydrie	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. E 9 FT OF LOT 2 TOGETHER WITH ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-32-0152
Yelena Yershova Hydrie		Citywide Street Lighting	0.66	87.00	\$57.42	
1046 Burgess St St Paul MN 55103-1209		*** Owner and Taxpayer ***			<u>\$93.96</u>	

***1046 BURGESS ST**

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

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

Joshua E Ridlon	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 34 AND LOT 35	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0112
Whitney M Trelford		Citywide Street Lighting	0.66	50.00	\$33.00	
211 6th St Sw Chisholm MN 55719-2029		*** Owner and Taxpayer ***			<u>\$54.00</u>	

***1051 BURGESS ST**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelle K Stoyles	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	26-29-23-32-0139
Heather Jennings	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	120.00	\$79.20	
1070 Burgess St	MINN. LOTS 7, 8, 9, 22, 23, N 1/2 OF VAC ST ADJ AND LOT 24				\$129.60	
St Paul MN 55103-1209		*** Owner and Taxpayer ***				
*1070 BURGESS ST						
*Ward: 1					Total Assessment:	\$129.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60
Jeffrey S Meredith	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 2	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0044
985 Burgess St		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1207		Citywide Street Lighting	0.66	91.50	\$60.39	
*985 BURGESS ST					\$106.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$106.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.49
David Anthony Ott	COMO PARK ADDITION LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0047
Heather Erin Cronin Ott		Alley Sweeping	0.13	50.00	\$6.50	
992 Burgess St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1208					\$60.50	
*992 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vicki Koppes 1788 Bush Ave St Paul MN 55119-3422 *1788 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0155
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0154
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Luisa M V Riera 2087 Scenic Place St Paul MN 55119-4607 *1794 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0153
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Kay Williams Vertis Alford Williams Iii 1798 Bush Ave E St Paul MN 55119-3422 *1798 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0152
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Brian E Holthusen Aimee F Holthusen 1802 Bush Ave St Paul MN 55119-3422 *1802 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0151
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Karen L Proulx 1806 Bush Ave St Paul MN 55119-3422 *1806 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0150
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia F Burns 1807 Bush Ave St Paul MN 55119-3421 *1807 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0139
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Michael B Murphy Sharon Murphy 4378 Livingston Dr St Paul MN 55123-2604 *1811 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0140
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Goanou Xiong 1818 Bush Ave St Paul MN 55119-3422 *1818 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0149
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	

*** Owner and Taxpayer ***

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria N Alvarado Zamora 1825 Bush Ave St Paul MN 55119-3421 *1825 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0142
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Chad A Liljequist Ellorie R Liljequist 1828 Bush Ave E St Paul MN 55119-6770 *1828 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0147
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Linda M King-Johnson 1831 Bush Ave E St Paul MN 55119-3421 *1831 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-33-0144
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacy John Hanson 1841 Bush Ave St Paul MN 55119-3423 *1841 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	26-29-22-33-0045
		Citywide Street Lighting	0.66	101.00	\$66.66	
					\$109.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.08
Kenji Yang Malia Vue 1844 Bush Ave E St Paul MN 55119-3474 *1844 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX E 24 FT LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-33-0062
		Alley Sweeping	0.13	54.00	\$7.02	
					\$58.74	
					\$103.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.14
Jamie Vang 1855 Bush Ave E St Paul MN 55119-3423 *1855 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 19 AND EX E 12 FT LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-33-0047
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Art T Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0059
1858 Bush Ave	MINN. LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3474		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1858 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hu Cha	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-33-0048
Xee Yang	MINN. E 12 FT OF LOT 20 ALSO W 1 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
1861 Bush Ave	OF LOT 22 AND ALL OF LOT 21 BLK					
St Paul MN 55119	4				\$56.16	

***1861 BUSH 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
Payoff Amount:	\$56.16

Kurt L. Kelly	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0058
Ann M Kelly	MINN. LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1862 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3474					\$48.40	

***1862 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Atkins 1866 Bush Ave St Paul MN 55119-3474 *1866 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. 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	26-29-22-33-0057
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474 *1872 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	26-29-22-33-0056
					\$96.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Kia Yang 1873 Bush Ave E St Paul MN 55119-3423 *1873 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. E 26 FT OF LOT 23 AND W 27 FT OF LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	26-29-22-33-0050
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Cashman	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	26-29-22-33-0054
1895 Bush Ave E	MINN. E 3 FT OF LOT 28 AND ALL OF	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55119	LOTS 29 AND LOT 30 BLK 4				<u>\$110.70</u>	

***1895 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1983 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth A Arntzen	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0095
Kenneth G Arntzen	24	Citywide Street Lighting	0.66	50.00	\$33.00	
1986 Bush Ave					<u>\$54.00</u>	

St Paul MN 55119-3914

***1986 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Kuebelbeck Constans 1993 Bush Ave St Paul MN 55119-3909 *1993 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-34-0084
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Dennis J Bygness 1999 Bush Ave St Paul MN 55119-3909 *1999 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-34-0085
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865 *2005 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 25	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0086
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey Lindell 4401 Pateley Bridge Ave S Afton MN 55001-9500 *2010 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0090
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Timothy Owen Olmstead Amy Lorraine Olmstead 2015 Bush Ave St Paul MN 55119-3909 *2015 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	26-29-22-34-0088
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$113.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.52	
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409 *2016 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 24	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-34-0089
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$133.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Fuoss 2024 Bush Ave E St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-43-0158
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$149.88	

***2024 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.88

Levon Rivers 2028 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0157
		Citywide Street Lighting	0.66	40.00	\$26.40	

***2028 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dena Thiel Eugene Roy 2032 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0156
		Citywide Street Lighting	0.66	40.00	\$26.40	

***2032 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Menendez Martinez 2035 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 15 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0133
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2035 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Carlos D T Hernandez Aguilar 2037 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 14 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0132
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2037 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Merle F Jarvis Katherine R Jarvis 2040 Bush Ave E St Paul MN 55119-3912	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0216
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***2040 BUSH AVE**

*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
Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Banks-Lynch 2041 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 13 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0131
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***2041 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeffrey T Bemlott Sherri E Bemlott 2057 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 11 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0129
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***2057 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

William V Naatz Sr Lou Ann Naatz 2070 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 4 & ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0206
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

***2070 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Vang 2655 South Ave E St Paul MN 55110-3312 *2082 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-22-43-0062
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$100.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.87	
My Khou Xiong 2086 Bush Ave St Paul MN 55119-3941 *2086 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0061
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Natalie A Kniprath Eric Benedict 2098 Bush Ave E St Paul MN 55119-3941 *2098 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-43-0059
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Greseth Jill Greseth 214 Willwood Ave St Paul MN 55110-1623 *2104 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-43-0058
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.84
Thomas J Vachuska Judith L Vachuska 2110 Bush Ave St Paul MN 55119-3941 *2110 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 8 AND EX W 10 FT LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Mark A Dorshak 2116 Bush Ave St Paul MN 55119-3941 *2116 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 8 AND EX E 10 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-43-0056
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2122 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-43-0055
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	
*2122 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Timothy B Clemens 2127 Bush Ave St Paul MN 55119-3940	TILSEN'S ESSEX PARK PLAT 2 LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0017
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2127 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Terry L Kirk 2128 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2128 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Chang 2133 Bush Ave E St Paul MN 55119-4917 *2133 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-22-43-0018
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	
Eugene R Smith Trustee Po Box 995 Chanhassen MN 55317-0995 *2134 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	26-29-22-43-0053
					\$96.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$96.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$96.80	
Seng Vue Mai N Yang 2140 Bush Ave E St Paul MN 55119-3941 *2140 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 40.00 39.00	\$16.38 \$5.20 \$25.74	26-29-22-43-0052
					\$47.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$47.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	26-29-22-43-0051
2144 Bush Ave	1 BLK 3	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3941		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$92.57	

***2144 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.57

Joyce A Kammuller	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0020
Troy M Kammuller	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
3435 Jamaca Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

Lake Elmo MN 55042-9421

***2145 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony F King	TILSEN'S ESSEX PARK PLAT 2 LOT 15	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0125
2149 Bush Ave	BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55119-3940		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***2149 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel S Mcleod	TILSEN'S ESSEX PARK PLAT 2 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0124
Kelli L Mcleod	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2155 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$60.50</u>	
*2155 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Mitchell Hutterer	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0122
2163 Bush Ave E	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3942		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2163 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nicholas K Cherry	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0141
William Cherry	FT OF LOT 12 AND ALL OF LOT 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2168 Bush Ave	BLK 2				<u>\$54.00</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2168 BUSH AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mohamed O Osman 2172 Bush Ave E St Paul MN 55119-3943 *2172 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-44-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Steven P Anderson 2179 Bush Ave St Paul MN 55119-3942 *2179 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 8 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68 <u>\$58.08</u>	26-29-22-44-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Mike Fox 465 Division Ave Roberts WI 54023-5901 *2184 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-44-0190
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Zarbinski	TILSEN'S ESSEX PARK PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0117
Dale Zarbinski	BLK 6	Alley Sweeping	0.13	87.50	\$11.38	
2185 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$65.38</u>	
*2185 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.38	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	Alley Sweeping	0.13	119.00	\$15.47	
2193 Bush Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3942					<u>\$65.15</u>	
*2193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.15	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0115
2199 Bush Ave	BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942					<u>\$54.00</u>	
*2199 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2205 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	95.50 95.50	\$40.11 \$63.03	26-29-22-44-0114
*** Owner and Taxpayer ***					<u>\$103.14</u>	
					Total Assessment:	\$103.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.14
Beau Ku Vang 2218 Bush Ave E St Paul MN 55119-3944	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-44-0186
*** Owner and Taxpayer ***					<u>\$48.40</u>	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Joseph D Gervais Judith A Gervais 2236 Bush Ave E St Paul MN 55119-3944	WATTS PARK, ST. PAUL, MINN. EX W 10 FT LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 70.00 70.00	\$29.40 \$9.10 \$46.20	26-29-22-44-0051
*** Owner and Taxpayer ***					<u>\$84.70</u>	
					Total Assessment:	\$84.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara E Otto 2242 Bush Ave St Paul MN 55119-3944	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2240 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ai Vang Chong Pao Thao 2256 Bush Ave St Paul MN 55119-3944	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-44-0047
		Street Sweeping - Residential Stree	0.42	28.00	\$11.76	
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$144.20	

***2256 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.20

Dr Properties Llc 5125 County Road 101 Suite 200 Minnetonka MN 55345-4187	HAZEL PARK DIVISION 2 LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	26-29-22-23-0133
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$129.12	

***1779 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dr Properties Llc 5125 County Road 101 Ste 200 Minnetonka MN 55345-4187	HAZEL PARK DIVISION 2 LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0134
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1785 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Katherine J Kernan 1788 Case Ave E St Paul MN 55119-4802	HAZEL PARK DIVISION 4 LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1788 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jamie Skeen Joseph Skeen 1789 Case Ave E St Paul MN 55119-4829	HAZEL PARK DIVISION 2 LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0135
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1789 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruben L Anderson	HAZEL PARK DIVISION 2 LOTS 19	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-22-23-0136
1793 Case Ave	AND LOT 20 BLK 3	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$95.59	

***1793 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.59

Blia M Yang	HAZEL PARK DIVISION 4 LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0042
Phia Yang	2	Alley Sweeping	0.13	40.00	\$5.20	
1796 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55119-4802

***1796 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Danny D Pickett	HAZEL PARK DIVISION 2 LOT 21 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0137
1801 Case Ave	3	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	

***1801 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vip Partners Llc	HAZEL PARK DIVISION 4 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0041
6114 15th St Unit 2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55128-2003		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1802 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mai Yang	HAZEL PARK DIVISION 4 W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0040
Xou Chang		Alley Sweeping	0.13	60.00	\$7.80	
1806 Case Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

St Paul MN 55119-4802

***1806 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-23-0139
1811 Case Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$70.44	

***1811 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Burkert	HAZEL PARK DIVISION 4 E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0039
1812 Case Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1812 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony Kellner	HAZEL PARK DIVISION 4 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0038
1818 Case Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1818 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony D Giles	HAZEL PARK DIVISION 2 E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0140
Kiara T Odonnell		Alley Sweeping	0.13	60.00	\$7.80	
1821 Case Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1821 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald Richie Daniel Richie 1822 Case Ave St Paul MN 55119-4802 *1822 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-32-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Phat T Do Diep T Ly 698 Edmund Ave St Paul MN 55104-2726 *1825 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-23-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Balmer M Landaverde 1828 Case Ave E St Paul MN 55119-5285 *1828 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-32-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane Demulling Po Box 39 Afton MN 55001-0039	HAZEL PARK DIVISION 2 W 15 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-23-0076
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$95.58</u>	

***1839 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.58

Chelsea M Morris 1853 Case Ave St Paul MN 55119-4805	HAZEL PARK DIVISION 2 LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1853 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	HAZEL PARK DIVISION 2 LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0154
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1859 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sheng Lor Pha G Yang 1865 Case Ave St Paul MN 55119-4805	HAZEL PARK DIVISION 2 LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0080	
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$43.20</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

Kia Yang 1873 Case Ave St Paul MN 55119-4805	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-23-0082	
		Citywide Street Lighting	0.66	68.00	\$44.88		
					<u>\$73.44</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$73.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$73.44	

Kelly L Moulden 1879 Case Ave St Paul MN 55119-4805	HAZEL PARK DIVISION 2 EX W 30 FT LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-23-0083	
		Citywide Street Lighting	0.66	70.00	\$46.20		
					<u>\$75.60</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$75.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy M Kaar	HAZEL PARK DIVISION 2 LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0085
Ann M Kaar		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
1895 Case Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-4805					<u>\$145.20</u>	
*1895 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$145.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$145.20
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT 1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-31-0072
985 Century Ave N		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3825					<u>\$104.22</u>	
*1936 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$104.22
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$104.22
Nancy Schrenkler Carothers	BEAVER LAKE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	26-29-22-31-0048
1940 Case Ave		Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55119-3337					<u>\$77.76</u>	
*1940 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$77.76
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$77.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa L Sweeting 1950 Case Av St Paul MN 55119-3337	BEAVER LAKE HEIGHTS PART OF LOT 3 LYING W OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-22-31-0046
		Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$37.80</u>	

***1950 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1960 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.16

Mary A Beito 1974 Case Ave St Paul MN 55119-3365	BEAVER LAKE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0018
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***1974 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-31-0015
Lyn M Wiley	7	Citywide Street Lighting	0.66	75.00	\$49.50	
1990 Case Ave					<u>\$81.00</u>	
St Paul MN 55119-3365		*** Owner and Taxpayer ***				
*1990 CASE AVE						
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-13-0122
Jessica T Schwarting	BLK 4	Citywide Street Lighting	0.66	98.50	\$65.01	
2021 Case Ave					<u>\$106.38</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2021 CASE AVE						
*Ward: 6		Total Assessment:			\$106.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	

Barbara D Williams	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0038
C/O Williams-Anderson	5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
7681 209th St N					<u>\$43.20</u>	
Forest Lake MN 55025-9738		*** Owner and Taxpayer ***				
*2030 CASE AVE						
*Ward: 6		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Katzmarek 7662 Newbury Rd Woodbury MN 55125-3393	NORTON'S LINCOLN PARK LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0125
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2039 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeannette L Hundley 2048 Case Ave St Paul MN 55119-3376	DEN E. LANE'S NOKOMIS PARK EX W 26 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	26-29-22-42-0035
		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$96.66	

***2048 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.66

Michele C Dutcher 2057 Case Ave St Paul MN 55119-3308	NORTON'S LINCOLN PARK LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0128
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2057 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0132
Jodi M Willie	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Case Ave					<u>\$54.00</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2085 CASE AVE						
*Ward: 6					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Pedro E Campos	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0011
Monica Campos	6 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
2088 Case Ave					<u>\$48.60</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2088 CASE AVE						
*Ward: 6					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0010
Frank M Goetz Iv	5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
2092 Case Ave E					<u>\$43.20</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2092 CASE AVE						
*Ward: 6					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob M Bump 2094 Case Ave E St Paul MN 55119-3309 *2094 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-22-42-0009
		*** 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

Andrew Armstrong 2100 Case Av St Paul MN 55119-3309 *2100 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK W 3 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-22-42-0008
		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.56

ESCROW

Norbert E Lee Marina Lee 2101 Case Ave St Paul MN 55119-3308 *2101 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 32 AND W 35 FT OF LOT 33 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	26-29-22-13-0135
		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Adams 2116 Case Ave St Paul MN 55119-3304	DEN E. LANE'S NOKOMIS PARK SUBJ TO ST THE W 1/2 OF FOL EX W 5 FT FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	26-29-22-42-0006
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$134.88	

***2116 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.88

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

***2120 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.72

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

***2121 CASE AVE**

*Ward: 6

*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
Payoff Amount:	\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Coolidge 829 Central Ave W St Paul MN 55104-4858 *2125 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 35 FT OF LOT 13 AND EX W 30 FT LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-22-13-0041
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Daniel Lissick Sophom Lissick 2135 Case Ave St Paul MN 55119-3310 *2135 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-13-0043
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 EX PART DESC AS BEG AT A PT ON NL OF KALMAN'S DIV NO.4 DIST 11.5 FT NWLY FROM NW COR OF LOT 12 TH N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S 78 DEG 49 MIN 24 SEC E 494.62 FT TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	510.00 510.00	\$520.20 \$336.60 <u>\$856.80</u>	26-29-23-32-0142
		*** Owner and Taxpayer ***				
					Total Assessment:	\$856.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$856.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Mau	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	26-29-23-24-0193
Maggie Mau	LAKE COMO VILLAS LOTS 11 THRU 14 BLK 46	Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
1004 Chatsworth St N		Alley Sweeping	0.13	105.00	\$13.65	
St Paul MN 55103-1215		Citywide Street Lighting	0.66	104.00	\$68.64	
					\$157.47	

***1004 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$157.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$157.47

Nichole S Boehning	ORCHARD PLACE LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0123
5604 Zenith Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-2643		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1017 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mary J Evenhouse	ORCHARD PLACE LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-23-0122
Mark A Evenhouse		Alley Sweeping	0.13	40.00	\$5.20	
1021 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1214					\$72.40	

***1021 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary John Walsh Kari Parrish 1028 Chatsworth Ave N St Paul MN 55103-1215 *1028 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50	26-29-23-24-0052
			*** Owner and Taxpayer ***			
					Total Assessment:	\$135.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.75
Kjell A Larsen Ava E Larsen 1035 Chatsworth St N St Paul MN 55103-1214 *1035 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-23-0119
			*** Owner and Taxpayer ***			
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Deane M Newborg 1038 Chatsworth St N St Paul MN 55103-1215 *1038 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.50 51.50 41.00 72.00	\$20.91 \$21.63 \$5.33 \$47.52	26-29-23-24-0050
			*** Owner and Taxpayer ***			
					Total Assessment:	\$95.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathy L Wondra 1057 Chatsworth St N St Paul MN 55103-1216 *1057 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SUBDIVISION OF LOT 36 OF COMO VILLAS EX N 7.5 FT; LOT 5 & ALL OF LOT 6	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-23-0215
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24
Judy L Smith 1058 Chatsworth St N St Paul MN 55103-1217 *1058 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	MCANULTY AND SHEA ADDITION N 8 FT OF W 45 4/10 FT OF VAC ALLEY ADJ AND LOT 4	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-24-0040
		Alley Sweeping	0.13	65.00	\$8.45	
					Citywide Street Lighting	\$33.66
					\$94.13	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.13
Bernadine B Ames 1066 Chatsworth St N St Paul MN 55103-1217 *1066 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	MCANULTY AND SHEA ADDITION SUBJ TO DRIVEWAY ESMT; LOT 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0038
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia E McLaughlin 1068 Chatsworth St N St Paul MN 55103-1217	MCANULTY AND SHEA ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0037
		Citywide Street Lighting	0.66	43.00	\$28.38	

***1068 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.24

Chatsworth Sundberg Properties Llc Co James L Sundberg 1864 Summit Ln Mendota Heights MN 55118-4138	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	26-29-23-22-0145
		Street Sweeping - Residential Stree	0.42	59.00	\$24.78	
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$113.19</u>	

***1083 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.19

Nicholas F Morawiecki Olivia R Mulvey 1092 Chatsworth St N St Paul MN 55103-1006	STRAND ADDITION TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-21-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1092 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Craven Krista L Craven 1096 Chatsworth St N St Paul MN 55103-1006	STRAND ADDITION TO SAINT PAUL LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-21-0006
*1096 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40		
Bambi Barclay Huc 1103 Chatsworth St N St Paul MN 55103-1005	WARRENDALE LOT 12 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 51.00 51.00	\$52.02 \$6.63 \$33.66	26-29-23-22-0141
*1103 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$92.31 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.31		
Shawn D Korby Catherine Korby 1108 Chatsworth St N St Paul MN 55103-1006	STRAND ADDITION TO SAINT PAUL EX N 83 FT THE FOL LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	37.00 74.00 37.00	\$37.74 \$9.62 \$24.42	26-29-23-21-0020
*1108 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$71.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.78		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	

***1125 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0135
Brigid W Dahl		Alley Sweeping	0.13	51.00	\$6.63	
1133 Chatsworth St N		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	

***1133 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Merick B Reed	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0134
1139 Chatsworth St N		Alley Sweeping	0.13	85.50	\$11.12	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$96.80	

***1139 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William T Siong Chue Siong 805 Chatsworth St N St Paul MN 55104-1554 *803 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 30 BLK 17	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.76
Dana Marie Deters 875 Chatsworth St N St Paul MN 55103-1211 *875 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 3	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0067
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$106.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.49
Heather Linehan 980 Chatsworth St N St Paul MN 55103-1213 *980 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 8 AND LOT 9 BLK 55	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0179
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Mcdonald	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 4 AND LOT 5 BLK 55	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0177
992 Chatsworth St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1213		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***992 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-24-0176
994 Chatsworth St N		Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
St Paul MN 55103-1213		Alley Sweeping	0.13	75.00	\$9.75	
					\$128.37	

***994 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.37

Roy W Mandler	COMO PARK SECOND ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	26-29-23-23-0135
Nancy L Mandler		Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
999 Chatsworth Ave N		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$75.54	

***999 CHATSWORTH ST N**

*Ward: 5

*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
Payoff Amount:	\$75.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley A Bonner 1005 Churchill St St Paul MN 55103-1220 *1001 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 1/2 OF LOT 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-23-23-0064
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Rochelle A Stariha 1015 Churchill St St Paul MN 55103-1220 *1015 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0066
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *1018 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION W 100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0092
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert S Kirkup 1020 Churchill St St Paul MN 55103-1221	BISHOP'S ADDITION SUBJ TO ALLEY; EX W 100 FT OF LOTS 10 & 13 & EX N 1/2 OF W 100 FT OF LOT 11; LOTS 10 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	26-29-23-23-0216
		Citywide Street Lighting	0.66	36.00	\$23.76	

***1020 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Diane J Lorvig Joann O Lorvig-Tsoumanis 1023 Churchill St St Paul MN 55103-1220	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0067
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***1023 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sharon Jurina 1026 Churchill St St Paul MN 55103-1221	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	26-29-23-23-0094
		Citywide Street Lighting	0.66	37.00	\$24.42	

***1026 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger J Valois	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS N 10 FT OF LOT 27 AND ALL OF LOT 28 BLK 41	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-23-0071
Linda J Valois		Alley Sweeping	0.13	41.00	\$5.33	
1037 Churchill St St Paul MN 55103-1220		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$82.01	

***1037 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.01

Jordan K Oelschlager	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 39	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-23-23-0038
4901 Broadway Apt 216 Oakland CA 94611-4273		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	

***1042 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0046
1064 Churchill St St Paul MN 55103-1223		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

***1055 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark C Grondahl 1316 Sylvandale Rd Mendota Heights MN 55118-1728	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 39	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0040
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1056 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Brian W Launderville 1060 Churchill St St Paul MN 55103-1223	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 4,5,6,19 AND LOT 20 BLK 39	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0214
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1060 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***1064 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason A Vernetti 1068 Churchill St St Paul MN 55103-1223	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36	26-29-23-23-0042
		*** Owner and Taxpayer ***			<u>\$49.68</u>	
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	
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Todd N Fawcett 1083 Churchill St St Paul MN 55103-1007	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 49.00 83.50	\$35.07 \$6.37 \$55.11	26-29-23-22-0081
		*** Owner and Taxpayer ***			<u>\$96.55</u>	
		Total Assessment:			\$96.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.55	
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John D Zibley 1084 Churchill St St Paul MN 55103-1008	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 49.00 86.00	\$36.12 \$6.37 \$56.76	26-29-23-22-0102
		*** Owner and Taxpayer ***			<u>\$99.25</u>	
		Total Assessment:			\$99.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Mckennan	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0103
Andrea L Mckennan		Alley Sweeping	0.13	49.00	\$6.37	
1088 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1008					<u>\$59.29</u>	
*1088 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$59.29
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$59.29
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.13	49.00	\$6.37	
1096 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul PR 55103-1008					<u>\$59.29</u>	
*1096 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$59.29
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$59.29
Olde Llc	WARRENDALE LOT 15 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0105
6848 Hallmark Dr		Alley Sweeping	0.13	49.00	\$6.37	
Eden Prairie MN 55346-2544		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	
*1100 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$59.29
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$59.29

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	

***1104 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Behzad Najafian	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0076
Kimia Ghanbeigi		Alley Sweeping	0.13	49.00	\$6.37	
9341 Se 46th St		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	

***1109 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Randall C Croce	WARRENDALE LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0074
Madeleine A Brown		Alley Sweeping	0.13	49.00	\$6.37	
1117 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.29</u>	

***1117 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Oren	WARRENDALE S 40 FT OF LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-22-0109
1118 Churchill St	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1118 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kaosong Yang	WARRENDALE LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0072
1127 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***1127 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas Farrell	WARRENDALE N 18 FT OF LOT 20	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-23-22-0111
Annegret Theis	AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.13	67.00	\$8.71	
1128 Churchill St		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$81.07	

***1128 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Auten	WARRENDALE LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0071
1131 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	

***1131 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1138 Churchill St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.08	

***1138 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1148 Churchill St		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1010		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$137.99	

***1148 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.99

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0056
Emma Watson		Alley Sweeping	0.13	50.00	\$6.50	
1149 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1009					<u>\$60.50</u>	
*1149 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0054
Margaret A Lackner		Alley Sweeping	0.13	50.00	\$6.50	
1159 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1009					<u>\$60.50</u>	
*1159 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Madith L Salisbury	WARRENDALE LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0051
1175 Churchill St		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.24</u>	
*1175 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1182 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Stree	0.42	234.00	\$98.28	26-29-23-22-0030 ***EXEMPT***
		Citywide Street Lighting	0.66	234.00	\$154.44	
					\$252.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$252.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.72
Walter C Johnson 1185 Churchill St St Paul MN 55103-1009 *1185 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0049
		Alley Sweeping	0.13	48.00	\$6.24	
					Citywide Street Lighting	\$33.00
					\$60.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.24
Anne C Moe Lance E Moe 2073 Walnut Ave New Brighton MN 55112-5365 *980 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 25 & LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0224
		Alley Sweeping	0.13	50.00	\$6.50	
					Citywide Street Lighting	\$33.00
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker 981 Churchill St St Paul MN 55103-1218	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0201
		Alley Sweeping	0.13	52.00	\$6.77	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$33.77	

***981 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.77

Anne C Moe Lance E Moe 2073 Walnut Ave New Brighton MN 55112-5365	COMO PARK SECOND ADDITION LOTS 27 & LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0225
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***986 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

C & W Enterprises Llc 813 W 61st St Minneapolis MN 55419-2206	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0202
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***987 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine J Sowada	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0188
992 Churchill St	LOTS 29 AND LOT 30 BLK 3	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$57.25	

***992 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.25

Peter Green	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0203
993 Churchill St Unit 1	60 OF LAKE COMO VILLAS LOTS 23 &	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1218	LOT 24 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***993 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steve Brennan	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0204
995 Churchill St Unit 2	60 OF LAKE COMO VILLAS LOTS 25	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1218	AND LOT 26 BLK 60	Citywide Street Lighting	0.66	75.50	\$49.83	
					\$88.04	

***995 CHURCHILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1345					<u>\$54.00</u>	

***1033 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0020
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT	Citywide Street Lighting	0.66	38.00	\$25.08	
1071 Colne St	OF LOT 26 BLK 33				<u>\$41.04</u>	

St Paul MN 55103-1347

***1071 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven J Loughrey	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0198
1074 Colne St	LOTS 5 AND LOT 6 BLK 32	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1348					<u>\$54.00</u>	

***1074 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anna M K Hawks Kent L Hawks 1077 Colne St St Paul MN 55103-1347	THOMPSONS ADDITION TO ST PAUL N 9 FT OF LOT 27 AND ALL OF LOTS 28 AND LOT 29 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	26-29-23-24-0021
					\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
Kirk A Hanson 1097 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-21-0037
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lorene K Gilliksen 1101 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 100.00 40.00	\$16.80 \$13.00 \$26.40	26-29-23-21-0038
					\$56.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd O Pangburn	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK 53	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	26-29-23-24-0152
Victoria Pangburn		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
4000 E Monroe Rd		Alley Sweeping	0.13	50.00	\$6.50	
Midland MI 48642-8887		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$100.10	

***971 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.10

Sandra G Malone	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 1/2 OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 53	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0153
John T Malone		Alley Sweeping	0.13	63.00	\$8.19	
977 Colne St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55103-1314						\$76.23

***977 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.23

Debra J Prokop	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 52	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0148
980 Colne St		Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55103-1315		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$63.23	

***980 COLNE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Bakken	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 18 5/10 FT LOT 23 AND ALL OF LOT 22 BLK 52	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	26-29-23-24-0146
Amy Kropp		Alley Sweeping	0.13	32.00	\$4.16	
986 Colne St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55103-1315					<u>\$38.72</u>	
*986 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$38.72
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$38.72
Mark N Thomsen	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 20 AND LOT 21 BLK 52	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0145
994 Colne St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1315		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*994 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$60.50
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$60.50
Burlington Northern Inc	A 100 Ft R/w Across Parts Lying Nely Of Como Ave Of Lots 11,12 & 16	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	26-29-23-12-0074
C/O Prokarma Inc Bsf 112		Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 2410					<u>\$168.00</u>	
Omaha NE 68103-2410		*** Owner and Taxpayer ***				
*0 COMO AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$168.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$168.00

Ratification Date: Resolution #:

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

***0 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John C Caruson 1011 Como Ave St Paul MN 55117-1021	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	26-29-23-22-0040
		Alley Sweeping	0.13	21.00	\$2.73	
		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$189.21	

***1011 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$189.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$189.21

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-23-14-0144
		Citywide Street Lighting	0.66	220.00	\$145.20	
					\$369.60	

***622 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$369.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$369.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Hoemke	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0087
641 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***641 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Matthew E Sundberg	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0088
Daniel P Aberg		Alley Sweeping	0.13	40.00	\$5.20	
944 Transit Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-3328						\$72.40

***643 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Holly J Vander Haar	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0149
648 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1401		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***648 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew E Sundberg 944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jesse Cramer Kristina Cramer 651 Como Ave St Paul MN 55103-1509 *651 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Katherine L Sherman Frederick J Hoehn 652 Como Ave St Paul MN 55103-1401 *652 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0150
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Lundquist Amy Lundquist 655 Como Ave St Paul MN 55103-1509 *655 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-14-0091
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Elizabeth G Mohr 656 Como Ave St Paul MN 55103-1401 *656 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-14-0151
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Jenny Chen 1094 S Trappers Xing Lino Lakes MN 55038-9148 *659 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 58 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-14-0092
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig A Giebel 1064 Como Ave St Paul MN 55103-1321 *660 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0152
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Nathan Hedtke 21 W 86th St Apt 10c New York NY 10024-3668 *662 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0153
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James B Plehal Sandra J Plehal 667 Como Ave St Paul MN 55103-1509 *667 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 55 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Hill	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 53 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0096
Anna Hill		Alley Sweeping	0.13	40.00	\$5.20	
673 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509					<u>\$72.40</u>	
*673 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$72.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$72.40

James Newton	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 1/2 OF LOT 49 AND ALL OF LOT 50 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-14-0099
Regina Newton		Alley Sweeping	0.13	60.00	\$7.80	
687 Como Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1509					<u>\$108.60</u>	
*687 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$108.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$108.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anoka Metro Regional Treatment Center Attn Business Office 3301 7th Ave Anoka MN 55303-4516	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	125.00 125.00	\$127.50 \$82.50 <u>\$210.00</u>	26-29-23-14-0117

***690 COMO AVE**

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

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

State Of Mn Human Services 444 Lafayette Rd N St Paul MN 55155-3899	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	*** Owner ***				26-29-23-14-0117
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***690 COMO AVE**

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

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

Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE IF ACCRUING AND VAC ALLEY ACCRUING AND FOL NWLY 34 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	114.00 114.00	\$116.28 \$75.24 <u>\$191.52</u>	26-29-23-14-0118
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***700 COMO AVE**

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

Total Assessment:	\$191.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$191.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy M Hochschild 713 Como Ave St Paul MN 55103-1402 *713 COMO AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Christopher R Johnson 724 Como Ave St Paul MN 55103-1403 *724 COMO AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0121	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>

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

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Diane M Klett 725 Como Ave St Paul MN 55103-1402 *725 COMO AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0108
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale A Petrie	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0123
Angela M Petrie		Citywide Street Lighting	0.66	40.00	\$26.40	
732 Como Ave					<u>\$67.20</u>	
St Paul MN 55103-1403		*** Owner and Taxpayer ***				
*732 COMO AVE						
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Theresa Tichich	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0110
735 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
*735 COMO AVE					<u>\$72.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Iris Y Mcadory	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART OF ORCHARD AVE VAC ADJ AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0125
740 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1403					<u>\$67.20</u>	
*740 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Collin Johnson 3520 Xylon Ave S St Louis Park MN 55426-3826 *741 COMO AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0112
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Lena Marie Christiansen 2453 Como Ave St Paul MN 55108-1459 *745 COMO AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35 ON NWLY SIDE BY NWLY L OF SD LOT EXTENDED TO COMO AVE AND ON SWLY SIDE BY SD AVE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Matthew W Hall 762 Como Av St Paul MN 55103-1457 *762 COMO AVE	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	87.70	\$36.83	26-29-23-13-0017
		Alley Sweeping	0.13	87.70	\$11.40	
		Citywide Street Lighting	0.66	87.70	\$57.88	

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

*** Owner and Taxpayer ***

Total Assessment:	\$106.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.11

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tbd Como Llc 3601 18th St Ste 117 Saint Cloud MN 56301-6012 *769 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 VAC ST ACCRUING & THE FOL; BEG ON NELY L OF COMO AVE 260 FT NWLY FROM SELY L OF LOT 35 BLK 3 WARE & HOSPES ADD TH NELY AT RA TO S L OF JESSAMINE AVE TH W TO EXT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	137.00 20.00 157.00	\$139.74 \$8.40 \$103.62	26-29-23-14-0116
		*** Owner and Taxpayer ***			<u>\$251.76</u>	
		Total Assessment:			\$251.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.76	
Jennifer Braith Patrick Nervig 776 Como Ave St Paul MN 55103-1457 *776 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-13-0013
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Timothy D Murray 783 Como Ave St Paul MN 55103-1458 *783 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS VAC GROTTTO ST ACCRUING AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 24.50 44.50	\$20.40 \$10.29 \$29.37	26-29-23-13-0003
		*** Owner and Taxpayer ***			<u>\$60.06</u>	
		Total Assessment:			\$60.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E G Phoenix	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0002
Katherine M Phoenix		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
785 Como Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1458					<u>\$60.60</u>	
*785 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.60	
Mark Nicklawske	ROYAL OAKS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0010
786 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*786 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Robert C Houghton	ROYAL OAKS LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0008
79320 Port Royal Ave		Alley Sweeping	0.13	40.00	\$5.20	
Bermuda Dunes CA 92203-1262		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*796 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory S Kneisl 15252 W Freeway Dr Ne Ste 3 Forest Lake MN 55025-0009	ROYAL OAKS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*800 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Patrice L Glendenning 804 Como Ave St Paul MN 55103-1457	ROYAL OAKS LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0006
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*804 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
C/O Simek Realty 5353 Wayzata Blvd Ste 211 St Louis Park MN 55416-1340	COMO PARK THIRD ADDITION E 1/2 OF VAC AVON ST ADJ AND FOL LOTS 7 THRU 11 SUBJ TO AVE LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	26-29-23-12-0038
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	179.00	\$118.14	
					<u>\$246.12</u>	
*805 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$246.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$246.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allan G Petersen	ROYAL OAKS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0005
Nancy B Petersen		Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
8625 Kimbro Ln		Alley Sweeping	0.13	45.00	\$5.85	
Stillwater MN 55082-9372		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$91.29	

***806 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.29

C/O Simek Realty	LAKE COMO VILLAS W 1/2 OF AVON	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	26-29-23-12-0040
5353 Wayzata Blvd Ste 211	ST VAC ACCRUING AND FOL PART	Citywide Street Lighting	0.66	177.00	\$116.82	
St Louis Park MN 55416-1340	BET NP RY R/W AND COMO AVE OF				\$297.36	
	LOTS 12 AND LOT 16					

***811 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$297.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$297.36

Terry M Draeger	FRANK CROWELL ADDITION BEG AT	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-23-12-0048
431 Emerald Dr S	PT ON NELY L OF AND 2 76/100	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	
Indian Harbour Beach FL 32937-3621	INCHES FROM MOST ELY COR OF	Citywide Street Lighting	0.66	203.00	\$133.98	
	LOT 2 TH TO SD COR TH SWLY 42				\$273.24	
	2/10 FT ON SELY L OF SD LOT TH					
	NWLY 1 92/100 INCHES TH NELY TO					

***818 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$273.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$273.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffery W Guertin 826 Como Ave St Paul MN 55103-1461 *824 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	FRANK CROWELL ADDITION EX BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0047	
		Street Sweeping - Residential Stree	0.42	25.50	\$10.71		
		Citywide Street Lighting	0.66	45.50	\$30.03		
							<u>\$61.14</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$61.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$61.14	
Jeffery W Guertin 826 Como Ave St Paul MN 55103-1461 *826 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	FRANK CROWELL ADDITION EX SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-12-0069	
		Street Sweeping - Residential Stree	0.42	13.00	\$5.46		
		Citywide Street Lighting	0.66	93.00	\$61.38		
							<u>\$148.44</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$148.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$148.44	
Blue Space Ventures Llc 831 Como Ave St Paul MN 55103-1463 *831 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 400 IN LAKE COMO VILLAS, THE SLY 25 FT ADJACENT TO NLY LINE OF NP RY 100 FT R/W OF PART OF LOT 11 NLY OF COMO AVE & PART OF LOT 12 & IN SD RLS NO.400 ALL OF TRACT B	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-12-0073	
		Citywide Street Lighting	0.66	43.00	\$28.38		
							<u>\$72.24</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$72.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID			
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *834 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF 100 FT BNSF RY R/W OF LOT 11	Street Sweeping - Commercial/Art	1.02	176.00	\$179.52	26-29-23-12-0078 ***EXEMPT***			
		Citywide Street Lighting	0.66	176.00	\$116.16				
							<u>\$295.68</u>		
		*** Owner and Taxpayer ***							
		Total Assessment:					\$295.68		
		This Payment:					\$0.00		
		Current Year Principal:					\$0.00		
		Current Year Interest:					\$0.00		
		Payoff Amount:					\$295.68		
		Par Investments Llp 1000 Lyn Way Hastings MN 55033-2502 *835 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 400 VAC ST & ALLEY ACCRUING & TRACT A	Citywide Street Lighting	0.66		352.00	\$232.32	26-29-23-12-0065
				<u>\$232.32</u>					
*** Owner and Taxpayer ***									
Total Assessment:					\$232.32				
This Payment:					\$0.00				
Current Year Principal:					\$0.00				
Current Year Interest:					\$0.00				
Payoff Amount:					\$232.32				
Glenn A Irestone 856 Como Ave #2 St Paul MN 55103-1014 *856 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 95 FT LOTS 1 THRU LOT 5 BLK 3			Street Sweeping - Residential Street	0.42	25.00	\$10.50	26-29-23-12-0050	
				Citywide Street Lighting	0.66	85.00	\$56.10		
						<u>\$66.60</u>			
		*** Owner and Taxpayer ***							
		Total Assessment:					\$66.60		
		This Payment:					\$0.00		
		Current Year Principal:					\$0.00		
		Current Year Interest:					\$0.00		
		Payoff Amount:					\$66.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julianne G Alexander 860 Como Ave St Paul MN 55103-1015 *860 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5 TOGETHER WITH LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	26-29-23-21-0062
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$57.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.48

Elisabeth T M Corsaro Anthony J Corsaro 864 Como Ave St Paul MN 55103-1015 *864 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL W 55 FT OF LOTS 4 AND 5 AND SUBJ TO ST LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-21-0056
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Michael K Vennewitz Diane L Loeffler 2245 Ulysses St Ne Unit 2 Minneapolis MN 55418-3946 *886 COMO AVE *Ward: 5 *Pending as of: 8/21/2019	STRAND ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0049
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Murphy	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0050
Pamela P Tucker	EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
61 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*890 COMO AVE						
*Ward: 5					Total Assessment: \$43.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Thomas G Johnson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-21-0052
Nancy R S Johnson	EX AVE; THE FOL PART OF LOT 12	Citywide Street Lighting	0.66	44.00	\$29.04	
900 Como Ave	LYING W OF A L DESC AS BEG AT PT				<u>\$47.52</u>	
St Paul MN 55103-1016	ON N L 3.27 FT FROM NW COR TH SLY	*** Owner and Taxpayer ***				
*900 COMO AVE	11.5 FT TO PT 3.4 FT E OF E L OF LOT				Total Assessment: \$47.52	
*Ward: 5	13 TH S 26 FT TO PT 3.2 FT E OF SD E L				This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.52	

Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
904 Como Ave					<u>\$82.08</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*904 COMO AVE					Total Assessment: \$82.08	
*Ward: 5					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$82.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard F Kelly	STRAND ADDITION TO SAINT PAUL EX AVE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0039
Therese A Kelly		Alley Sweeping	0.13	40.00	\$5.20	
910 Como Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1017					<u>\$87.28</u>	
*910 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
<hr/>						
Keith G Bianchi	STRAND ADDITION TO SAINT PAUL EX AVE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0041
Sheila Marie Thelemann		Alley Sweeping	0.13	40.00	\$5.20	
918 Como Ave #2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1017					<u>\$48.40</u>	
*918 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
<hr/>						
Thanh Huynh	STRAND ADDITION TO SAINT PAUL EX AVE LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0042
924 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1017		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*924 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather L Doran	STRAND ADDITION TO SAINT PAUL EX AVE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	26-29-23-21-0016
Mary C Doran		Alley Sweeping	0.13	37.00	\$4.81	
962 Como Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1019					<u>\$44.77</u>	
*962 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.77	
Arkadiusz Tesarczyk	STRAND ADDITION TO SAINT PAUL SUBJ TO COMO AVE THE N 83 FT OF LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-23-21-0019
Claudia Chen		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
976 Como Ave		Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55103-1019					<u>\$82.44</u>	
*976 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.44	
Lovness Properties Llc	WARRENDALE EX NWLY PART MEASURING 28 8/10 FT ON NELY L AND 5 61/100 FT ON SWLY L AS IN PART G OF TS DOC 427379 LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	26-29-23-22-0163
1125 Chatsworth St N Unit 4		Alley Sweeping	0.13	103.00	\$13.39	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	72.00	\$47.52	
					<u>\$134.35</u>	
*980 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$134.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.35	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marijo Kneer Schwiderski 957 Como Blvd E St Paul MN 55103-1023 *957 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-12-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Vance E Schrimpf 965 Como Blvd E St Paul MN 55103-1023 *965 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-12-0021
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Francisco Brandon 975 Como Blvd E St Paul MN 55103-1023 *975 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0019
		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	90.00	\$59.40	
				<u>\$114.40</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Edgerton	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	26-29-23-22-0012
Robin B Edgerton		Alley Sweeping	0.13	20.00	\$2.60	
1157 Como Blvd W St Paul MN 55103-1025		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$121.40	
*1157 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$121.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.40
Cara J Peterson	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0008
Thomas Peterson	ADJ AND LOT 9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1193 Como Blvd W St Paul MN 55103-1020		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1193 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Carla E Sherman	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0005
1205 Como Blvd W	ADJ AND LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1025		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1205 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa Lesch	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-22-0004
John Lesch	ADJ AND LOT 5 BLK 5	Alley Sweeping	0.13	57.00	\$7.41	
1211 Como Blvd W St Paul MN 55103-1025		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$54.93	
*1211 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.93
Ronald S Rud	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-22-0002
Patricia G Rud	ADJ AND LOT 3 BLK 5	Alley Sweeping	0.13	67.00	\$8.71	
1219 Como Blvd W St Paul MN 55103-1025		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$51.91	
*1219 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$51.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.91
Victoria E King Hall	ROYAL OAKS LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0104
Kevin D King		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
*1003 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert A Hardman	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0121
Jennifer B Hardman		Citywide Street Lighting	0.66	45.00	\$29.70	
1008 Como Place					<u>\$48.60</u>	

***1008 COMO PL**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

John Knutson	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0103
Susan Knutson		Citywide Street Lighting	0.66	45.00	\$29.70	
1009 Como Pl					<u>\$48.60</u>	

***1009 COMO PL**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Anna Vazquez	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0101
1017 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1318					<u>\$48.60</u>	

***1017 COMO PL**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Olson 1039 Como Place St Paul MN 55103-1318	ROYAL OAKS LOT 1 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49	26-29-23-13-0097
					<u>\$82.62</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62

Molly K Casanova 1043 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16	26-29-23-13-0056
					<u>\$82.08</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Melissa Jo Cindrich 1047 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0055
					<u>\$48.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Ellsworth	ROYAL OAKS LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0039
Kristin Ellsworth		Citywide Street Lighting	0.66	45.00	\$29.70	
1048 Como Place					<u>\$48.60</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1048 COMO PL						
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Mary Ellen Otis	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0054
1051 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1051 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0052
1059 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320					<u>\$48.60</u>	
*1059 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Matuzak 1063 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0051
					\$48.60	
*1063 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Craig A Giebel 1064 Como Ave St Paul MN 55103-1321	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0043
					\$48.60	
*1064 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598	ROYAL OAKS LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0050
					\$48.60	
*1067 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.66	68.00	\$44.88	
1072 Como Pl St Paul MN 55103-1321		*** Owner and Taxpayer ***			<u>\$73.44</u>	
*1072 COMO PL						
*Ward: 5		Total Assessment:			\$73.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	

James B Wilczyk	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	26-29-23-13-0047
Kim L Wilczyk		Citywide Street Lighting	0.66	69.50	\$45.87	
1077 Como Place St Paul MN 55103-1320		*** Owner and Taxpayer ***			<u>\$75.06</u>	
*1077 COMO PL						
*Ward: 5		Total Assessment:			\$75.06	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.06	

Sheila T Juelich	ROYAL OAKS N 1/2 OF LOT 19 AND	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-23-13-0046
1080 Como Pl St Paul MN 55103-1321	ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.66	81.00	\$53.46	
		*** Owner and Taxpayer ***			<u>\$87.48</u>	
*1080 COMO PL						
*Ward: 5		Total Assessment:			\$87.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree	0.42	156.50	\$65.73	26-29-23-12-0056
1085 Como Place		Citywide Street Lighting	0.66	156.50	\$103.29	
St Paul MN 55103					<u>\$169.02</u>	

***1085 COMO PL**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$169.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$169.02

Gabriel Steinberg	ROYAL OAKS LOT 12 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0190
980 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317					<u>\$48.60</u>	

***980 COMO PL**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jonah J Johnson	ROYAL OAKS LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0191
982 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317					<u>\$48.60</u>	

***982 COMO PL**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen A Casey	ROYAL OAKS LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0193
994 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317					<u>\$48.60</u>	

***994 COMO PL**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jacob A Masiello	ROYAL OAKS LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	26-29-23-13-0195
999 Como Place		Citywide Street Lighting	0.66	72.50	\$47.85	
St Paul MN 55103-1316					<u>\$78.30</u>	

***999 COMO PL**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.30

Northern Pacific Ry Co	SECTION 26 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	26-29-23-11-0027
C/O Bnsf Railway Co Prop Tax Dept	150 FT RY R/W ACROSS NE 1/4 OF NE	Citywide Street Lighting	0.66	166.00	\$109.56	
Po Box 961089	1/4 OF SEC 26 TN 29 RN 23				<u>\$278.88</u>	

Fort Worth TX 76161-0089

***0 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$278.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$278.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilbert J Dugas Jr 1033 Dale St N St Paul MN 55117-5604 *1033 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-14-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Paul E Gregorich 1037 Dale St N St Paul MN 55117-5604 *1037 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RUTZ REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	26-29-23-14-0027
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
					\$51.15	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Io Investments Llc 1053 Dale St N St Paul MN 55117-5634 *1053 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-23-14-0007
		Street Sweeping - Residential Stree	0.42	113.00	\$47.46	
					\$120.12	
					\$237.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$237.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$237.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis A Dominguez 1063 Dale St N St Paul MN 55117-5606 *1063 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-14-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Scott R Ehlers 1067 Dale St N St Paul MN 55117-5606 *1067 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-14-0004
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Patrick M Oday 1097 Dale St N St Paul MN 55117-5610 *1097 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-11-0061
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Thao Ka Y Vang 1111 Dale St N St Paul MN 55117-5610 *1111 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS SUBJ TO SEWER ESMT LOT 37 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Danielle M Schintgen 1123 Dale St N St Paul MN 55117-5610 *1123 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 39 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0066
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Karie Ann Wetternach 1129 Dale St N St Paul MN 55117-5610 *1129 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0067
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0068
1135 Dale St N	41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1135 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0069
1141 Dale St N	42 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1141 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0070
1145 Dale St N	43 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1145 DALE ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Stevens Janeeta M Stevens 1149 N Dale St St Paul MN 55117-5610 *1149 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 44 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	109.00 60.00 109.00	\$111.18 \$7.80 \$71.94 <u>\$190.92</u>	26-29-23-11-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$190.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.92	
Eden L Cass 1187 Dale St N St Paul MN 55117-4120 *1187 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS E 180 FT OF S1/2 OF LOT 2 & EX W 225 FT; THE N 1/2 OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	91.00 91.00	\$92.82 \$60.06 <u>\$152.88</u>	26-29-23-11-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.88	
Constance A Mccullough Trust C/O Constance A Mccullough 701 Emerald Ridge Roseville MN 55113-6736 *1193 DALE ST N *Ward: 5 *Pending as of: 8/21/2019	RITCHIE'S ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	171.00 171.00	\$174.42 \$112.86 <u>\$287.28</u>	26-29-23-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$287.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *853 DALE ST N	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 80 FT OF LOTS 28 29 AND LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-41-0012 ***EXEMPT***
		Citywide Street Lighting	0.66	80.00	\$52.80	
		Dale/University/Minnehaha/Hatch	0.80	80.00	\$64.00	

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

*** Owner and Taxpayer ***

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

Peter P Nguyen Thanh T Nguyen 1300 Lafond Ave St Paul MN 55104-2034 *867 DALE ST N	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-41-0011
		Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
		Citywide Street Lighting	0.66	243.00	\$160.38	
		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
					<u>\$436.04</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$436.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$436.04

*877 DALE ST N	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/2 OF VAC BURGESS ST ADJ LOTS 28,29 AND 30 BLK 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-41-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	30.00	\$19.80	
		Dale/University/Minnehaha/Hatch	0.80	30.00	\$24.00	

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

Total Assessment:	\$74.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *891 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 EX THE E 12 FT OF LOT 4 BLK 4; VAC STS AND ALLEYS ACCRUING AND THE FOL LOTS 4 THRU 27 BLK 4 ALL OF BLK 5 LOTS 4 THRU 27 AND THE S 44.31 FT MOL OF	Street Sweeping - Commercial/Art	1.02	592.00	\$603.84	26-29-23-41-0027 ***EXEMPT***
		Citywide Street Lighting	0.66	592.00	\$390.72	
		Dale/University/Minnehaha/Hatch	0.80	592.00	\$473.60	
		*** Owner and Taxpayer ***				

Total Assessment:	\$1,468.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,468.16

Helen E Fairbanks 57 Maria Ave St Paul MN 55106-6306 *911 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/3 OF LOTS 28 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-41-0008
		Citywide Street Lighting	0.66	41.00	\$27.06	
		Dale/University/Minnehaha/Hatch	0.80	41.00	\$32.80	
		*** Owner and Taxpayer ***				

Total Assessment:	\$101.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.68

Niem Phat Buddhist Temple-Chua Niem Phat 883 Front Ave St Paul MN 55103-1325 *935 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 PART OF VAC ST AND ALLEYS ACCRUING PART OF LOTS 26 & 27 N OF A LINE 102.85 FT N OF THE S LOT LINES AND 60 FT W OF THE E LOT LINE OF LOT 27 THE E 12	Street Sweeping - Commercial/Art	1.02	288.00	\$293.76	26-29-23-41-0028
		Citywide Street Lighting	0.66	288.00	\$190.08	
		Dale/University/Minnehaha/Hatch	0.80	288.00	\$230.40	
		*** Owner and Taxpayer ***				

Total Assessment:	\$714.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$714.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Niem Phat Buddhist Temple-Chua Niem Phat 883 Front Ave St Paul MN 55103-1325 *955 DALE ST N *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 NO PART OF ALLEY ACCRUING; LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	243.00	\$247.86	26-29-23-41-0001
		Citywide Street Lighting	0.66	243.00	\$160.38	
		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$507.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$507.44	
Chas Trembley Melissa Bickel 684 Edgar Ave St Paul MN 55117-5611 *684 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT K	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dave T Ceafsky Belinda S Kveen 688 Edgar Ave St Paul MN 55117-5611 *688 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT J	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yer Vue 704 Edgar Ave St Paul MN 55117-5611 *704 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 95 TRACT F	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-14-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Beth A Dahlmeier 1358 66th Ave Ne Fridley MN 55432-4602 *709 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.50 62.50	\$26.25 \$41.25 <u>\$67.50</u>	26-29-23-14-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.50	
Angela L Pitzer 715 Edgar St St Paul MN 55117-5612 *715 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.50 63.50	\$26.67 \$41.91 <u>\$68.58</u>	26-29-23-14-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya Mandery	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0016
724 Edgar Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5611		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***724 EDGAR AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael D Kapaun	NORTON'S LINCOLN PARK E 5 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-14-0009
Lea A Kapaun		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$104.22	

1015 Edgewater Blvd

St Paul MN 55119-3340

***1015 EDGEWATER BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.22

Jo Ann Jones	NORTON'S LINCOLN PARK LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	26-29-22-11-0049
1135 Edgewater Blvd		Citywide Street Lighting	0.66	104.00	\$68.64	
					\$112.32	

St Paul MN 55119-3344

***1135 EDGEWATER BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
1160 Edgewater Blvd					<u>\$108.00</u>	

***1160 EDGEWATER BLVD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

Jacina Moey	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0009
1164 Edgewater Blvd	ALLEY LOT 9 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					<u>\$54.00</u>	

***1164 EDGEWATER BLVD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Benjamin R Reil	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-11-0033
1165 Edgewater Blvd	BLK 10	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55119-3366					<u>\$106.38</u>	

***1165 EDGEWATER BLVD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$106.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine Lynne Schmidt 1176 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 6 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0006
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*1176 EDGEWATER BLVD						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Steven W Moncrief 1182 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0005
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*1182 EDGEWATER BLVD						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Erik A Srigley 1188 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0004
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*1188 EDGEWATER BLVD						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Johnson	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	26-29-22-14-0015
Erin M Huppert	BLK 5	Citywide Street Lighting	0.66	96.00	\$63.36	
895 Edgewater Blvd					<u>\$103.68</u>	

***895 EDGEWATER BLVD**

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

*** Owner and Taxpayer ***

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

Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0083
1000 Englewood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1502		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1000 ENGLEWOOD AVE**

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

*** Owner and Taxpayer ***

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

William P Ventura	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0042
1001 Englewood Ave		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55110-1501					<u>\$63.72</u>	

***1001 ENGLEWOOD AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Olsen	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0044
Nancy Hernandez	LOT 9 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1013 Englewood Ave					<u>\$43.20</u>	

***1013 ENGLEWOOD 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

Trisha A Burr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0045
John P Fulton	LOT 10 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
1398 Frankson Ave					<u>\$43.20</u>	

***1017 ENGLEWOOD 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

Kip T Alms	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0079
4360 Hamline Ave N	ALLEY LOT 20 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
Arden Hills MN 55112-5228		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1020 ENGLEWOOD AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Annette Vestrum	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0046
1021 Englewood Ave	LOT 11 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1501					<u>\$43.20</u>	

***1021 ENGLEWOOD AVE**

*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

Klancie Lacy	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0078
Benjamin Lacy	ALLEY LOT 19 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1024 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1502					<u>\$48.40</u>	

***1024 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bernard R Mersch Trustee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0048
107 Bridgewater Way Apt 121	LOT 13 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-5071					<u>\$43.20</u>	

***1029 ENGLEWOOD 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Deutsch 1039 Englewood Ave St Paul MN 55104-1501	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42	26-29-23-33-0050
*1039 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96
Kevin Barko 1047 Englewood Ave St Paul MN 55104-1504	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 2 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-33-0126
*1047 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gary L West 1050 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-33-0174
*1050 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Yang	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 3 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0127
Yang Shoua Khang		Alley Sweeping	0.13	40.00	\$5.20	
1051 Englewood Ave St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Theodora Nordlund	WINTERS ADDITION TO ST. PAUL WITH ESMT TO ALLEY LOT 27 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0173
1054 Englewood Ave St Paul MN 55104-1503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Christopher John Beck	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0172
1058 Englewood Ave St Paul MN 55104-1503		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A King	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0130
1063 Englewood Ave	N 10 FT FOR ALLEY LOT 6 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1063 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John M Sweeney	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0170
Angeles Juarez	SUBJ TO PRIVATE ALLEY ESMT LOTS	Citywide Street Lighting	0.66	59.00	\$38.94	
1064 Englewood Ave	23 AND LOT 24 BLK 22				\$63.72	

***1064 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.72

Anna Miriam Garnaas Halvorson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0169
1070 Englewood Ave	CITY OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-1503		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1070 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Hughes	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1078 Englewood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1503					<u>\$47.19</u>	
*1078 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Mai Yer Soung	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0037
569 Dale St N	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1917		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*745 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Edwards	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0075
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1611		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*746 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-1647		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***748 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0040
Gwen E Kachelmyer	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
757 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1612					\$48.40	

***757 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James P Peterson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0041
761 Englewood Ave	LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***761 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clement Marriott 765 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***765 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lue Moua Chao Thao 2020 Brenner Ave Roseville MN 55113-1207	WINTERS ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***769 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott P Shirbroun Tina R Shirbroun 770 Englewood Ave St Paul MN 55104-1611	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-43-0069
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***770 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Pribble 782 Englewood Ave St Paul MN 55104-1611	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-43-0067
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$71.39	

***782 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael D Poolaw Renee M Parker 798 Englewood Ave St Paul MN 55104-1611	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-43-0065
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$106.90	

***798 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.90

Judy Vang 799 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-43-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$99.16	

***799 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Koehler Jr Alex K Daoust 800 Englewood Ave St Paul MN 55104-1613 *800 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 30 BLK 7	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	26-29-23-43-0120
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.50	\$55.77	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.46

Adam Pierce 803 Englewood Ave St Paul MN 55104-1667 *803 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX W 16 4/10 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-23-43-0087	
		Citywide Street Lighting	0.66	98.50	\$65.01		
							<u>\$106.38</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$106.38	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$106.38	

Her Pao Chang 806 Englewood Ave St Paul MN 55104-1613 *806 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 29 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zang Yang Lee Xiong 411 Nebraska Ave E St Paul MN 55101-3226	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*810 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Four Corners Property Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 27 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0117
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*814 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kerry R Altendorfer Sandra L Altendorfer 815 Englewood Ave St Paul MN 55104-1667	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*815 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Kollander 19827 White Pine Dr Deerwood MN 56444-8527	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	26-29-23-43-0122
		Citywide Street Lighting	0.66	119.00	\$78.54	

***823 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.52

Michael V Hemenway 1310 Lincoln Ave St Paul MN 55105-2713	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***828 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

My Youa Lee 833 Englewood Ave St Paul MN 55104	WINTERS ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-43-0092
		Citywide Street Lighting	0.66	79.00	\$52.14	

***833 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
839 Englewood Ave					<u>\$43.20</u>	

***839 ENGLEWOOD 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

Bryan Perrizo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-43-0110
Tracy Perrizo	SUBJ TO ALLEY;THE FOL; E 5.4 FT OF	Alley Sweeping	0.13	45.00	\$5.85	
842 Englewood Ave	LOT 19 & ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1613					<u>\$54.45</u>	

***842 ENGLEWOOD AVE**

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

*** Owner and Taxpayer ***

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

Devyn Goetsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0094
843 Englewood Ave	LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667					<u>\$43.20</u>	

***843 ENGLEWOOD AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Javier Cortes 847 Englewood Ave St Paul MN 55104-1667 *847 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 12 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>	26-29-23-43-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jeffrey T Gervais Nicole M Zvorak 982 Englewood Ave St Paul MN 55104-1502 *982 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 31 5/10 FT LOT 29 AND ALL OF LOT 30 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.00 48.00 87.00	\$36.54 \$6.24 \$57.42 <u>\$100.20</u>	26-29-23-33-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.20	
Renee L Taylor 986 Englewood Ave St Paul MN 55104-1502 *986 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 21 FT LOT 28 AND W 31 5/10 FT OF LOT 29 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-33-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Clayton B Harrison 20 W 128th St Apt 2 New York NY 10027-3163 *989 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0040	
		Citywide Street Lighting	0.66	59.00	\$38.94		
							<u>\$63.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$63.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$63.72	
Joseph F Lenertz 1002 Front Ave St Paul MN 55103-1224 *1002 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0006	
		Alley Sweeping	0.13	25.00	\$3.25		
		Citywide Street Lighting	0.66	25.00	\$16.50		
							<u>\$45.25</u>
					Total Assessment:	\$45.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.25	
Crystal A Thiede Wells H Thiede 1003 Front Ave St Paul MN 55103-1225 *1003 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0147	
		Alley Sweeping	0.13	25.00	\$3.25		
		Citywide Street Lighting	0.66	25.00	\$16.50		
							<u>\$45.25</u>
					Total Assessment:	\$45.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.25	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866	COMO PARK ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-32-0007
*** Owner and Taxpayer ***					<u>\$90.50</u>	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
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Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK SECOND ADDITION LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 108.00 50.00 158.00	\$51.00 \$45.36 \$6.50 \$104.28	26-29-23-23-0162
*** Owner and Taxpayer ***					<u>\$207.14</u>	
					Total Assessment:	\$207.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$207.14
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Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00	\$25.50 \$3.25 \$16.50	26-29-23-32-0011
*** Owner and Taxpayer ***					<u>\$45.25</u>	
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sann Holdings Llc	COMO PARK ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0012
5466 Lake Ave		Alley Sweeping	0.13	25.00	\$3.25	
Shoreview MN 55126-1312		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

***1022 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Leah Oneill	COMO PARK SECOND ADDITION LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0164
Gretchen Welshons		Alley Sweeping	0.13	50.00	\$6.50	
1025 Front Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1025 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Wei Zhu	COMO PARK SECOND ADDITION LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0165
9271 Hyland Creek Rd		Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55437-1945		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1029 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Connie J Scholtes 1039 Front Ave St Paul MN 55103-1256 *1039 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	26-29-23-23-0167		
		Street Sweeping - Residential Stree	0.42	108.00	\$45.36			
		Alley Sweeping	0.13	22.00	\$2.86			
		Citywide Street Lighting	0.66	130.00	\$85.80			
							\$156.46	
*** Owner and Taxpayer ***								
					Total Assessment:	\$156.46		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$156.46		
Chreese C Williams 1051 Front Ave St Paul MN 55103-1227 *1051 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION EX W 3 FT; LOT 16 & ALL OF LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-23-23-0181		
		Alley Sweeping	0.13	47.00	\$6.11			
		Citywide Street Lighting	0.66	47.00	\$31.02			
							\$85.07	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$85.07		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$85.07		
Nicholas D Sands Kathryn M Sands 1060 Front Ave St Paul MN 55103-1226 *1060 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-32-0084		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							\$72.40	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$72.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leon E Jones 130 Langtree Dr Wentzville MO 63385-3345	COMO PARK SECOND ADDITION LOTS 18 19 & LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-23-0183
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$135.75	

***1063 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.75

Susan C Murphy 1069 Front Ave St Paul MN 55103-1227	COMO PARK SECOND ADDITION LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0184
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***1069 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew S Johnson 218 County Road C W St Paul MN 55113-2401	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-32-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1070 FRONT 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
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Anita L Memurtry 658 Front Ave St Paul MN 55103-1414 *658 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOT 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-41-0013	
		Citywide Street Lighting	0.66	79.00	\$52.14		
							<u>\$132.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$132.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$132.72	
Jacob P Hegerman 663 Front Ave St Paul MN 55103-1413 *663 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	26-29-23-14-0161	
		Alley Sweeping	0.13	105.00	\$13.65		
		Citywide Street Lighting	0.66	83.00	\$54.78		
							<u>\$153.09</u>
					Total Assessment:	\$153.09	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$153.09	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *665 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0160	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$73.70</u>
					Total Assessment:	\$73.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$73.70	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ansel Johnson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *670 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0017
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
		Citywide Street Lighting	0.66	23.50	\$15.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$33.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.18
Judy L Davis 674 Front Ave Unit 5 St Paul MN 55103-1414 *674 FRONT AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0019
		Street Sweeping - Residential Stree	0.42	10.50	\$4.41	
		Citywide Street Lighting	0.66	23.50	\$15.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$33.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.18
Richard M Kirscher Ii 675 Front Ave St Paul MN 55103-1413 *675 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0158
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$73.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvador Reza Jr 677 Front Ave St Paul MN 55103-1413 *677 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-14-0157
		Street Sweeping - Residential Stree	0.42	94.50	\$39.69	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	114.50	\$75.57	
*** Owner and Taxpayer ***						

Total Assessment:	\$142.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.16

Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *701 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0138										
		Citywide Street Lighting	0.66	40.00	\$26.40											
							<u>\$67.20</u>									
		*** Owner and Taxpayer ***														
		<table border="1"> <tr> <td>Total Assessment:</td> <td>\$67.20</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td>Payoff Amount:</td> <td>\$67.20</td> </tr> </table>							Total Assessment:	\$67.20	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00
Total Assessment:	\$67.20															
This Payment:	\$0.00															
Current Year Principal:	\$0.00															
Current Year Interest:	\$0.00															
Payoff Amount:	\$67.20															

Erwin Anderson 705 Front Ave St Paul MN 55103-1419 *705 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0137										
		Citywide Street Lighting	0.66	40.00	\$26.40											
							<u>\$67.20</u>									
		*** Owner and Taxpayer ***														
		<table border="1"> <tr> <td>Total Assessment:</td> <td>\$67.20</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td>Payoff Amount:</td> <td>\$67.20</td> </tr> </table>							Total Assessment:	\$67.20	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00
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
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *765 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	26-29-23-13-0173 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	191.00	\$126.06	
					<u>\$248.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$248.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$248.88	

State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *775 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-23-13-0174 ***EXEMPT***
		Citywide Street Lighting	0.66	36.00	\$23.76	
					<u>\$60.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Sally Ward 813 Front Ave St Paul MN 55103-1323 *813 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOTS 6 & LOT 7 BLK 16	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	26-29-23-13-0200
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$124.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323 *819 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-23-13-0201
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$60.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
Jacques Leger Kathryn A Mcglynn 823 Front Ave St Paul MN 55103-1323 *823 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS EX W 18 FT LOT 10 AND ALL OF LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0202
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.04
Soua Vang 309 141st Ave Anoka MN 55304-2587 *859 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 17	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	26-29-23-13-0216
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	173.00	\$114.18	
					\$218.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$218.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Tarver	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 51	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0124
Patricia Tarver		Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
865 Front Ave Apt 2		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1373		Citywide Street Lighting	0.66	158.00	\$104.28	
					\$207.14	

***865 FRONT AVE 2**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$207.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$207.14

883frontavenue Llc	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 12 BLK 51	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-24-0125
883 Front Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

***869 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

883frontavenue Llc	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 16 BLK 51	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-24-0128
883 Front Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$45.25	

***875 FRONT AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
883frontavenue Llc	LOT 17 AND LOT 18	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-24-0202
883 Front Ave		Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
St Paul MN 55103-1325		Alley Sweeping	0.13	51.00	\$6.63	
*883 FRONT AVE		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$210.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$210.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$210.63

Brenda Kay Muus	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0135
907 Front Ave		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
St Paul MN 55103-1326		Alley Sweeping	0.13	27.00	\$3.51	
*907 FRONT AVE		Citywide Street Lighting	0.66	67.50	\$44.55	
					\$84.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$84.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.51

Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 66 FT OF W 8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-23-24-0151
Barbara J Reiter		Alley Sweeping	0.13	50.00	\$6.50	
915 Front Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$103.94	
St Paul MN 55103-1349		*** Owner and Taxpayer ***				
*915 FRONT AVE						

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

Total Assessment:	\$103.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Milo C Marple Karen J Marple 921 Front Ave St Paul MN 55103-1349 *921 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 53	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-24-0150
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Bnf Llc 301 4th St Ste 765 Minneapolis MN 55415-1036 *933 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 17 BLK 54	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	12.50 54.00 25.00 66.50	\$12.75 \$22.68 \$3.25 \$43.89	26-29-23-24-0171
					\$82.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.57
James S Lamoureux 765 Hampden Ave Unit 614 St Paul MN 55114-1674 *935 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 54	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-24-0170
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Bohland Betty J Bohland 945 Front Ave St Paul MN 55103-1350 *945 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0169
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Ryan S Hauschild 951 Front Ave St Paul MN 55103-1350 *951 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 11 & LOT 12 BLK 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0168
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *955 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 54	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-24-0167
		Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	67.50	\$44.55	
				<u>\$84.51</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne W Warnest Diane E Warnest 963 Front Ave St Paul MN 55103-1351 *963 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	26-29-23-24-0183
					\$81.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.45
Sean Douglas Hadammek 969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-23-24-0182
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Dukes Cars And Towing 3347 3rd Ave S Minneapolis MN 55408-3205 *977 FRONT AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	155.00 47.00 155.00	\$158.10 \$6.11 \$102.30	26-29-23-24-0180
					\$266.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$266.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$266.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Koran	COMO PARK ADDITION LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-32-0002
Sharon M Koran	4 AND EX W 13 FT LOT 5 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
988 Front Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55103-1224					<u>\$112.22</u>	
*988 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.22	

James W Koran	COMO PARK ADDITION W 13 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-32-0003
Sharon M Koran	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
988 Front Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1224					<u>\$68.78</u>	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.78	

Diana Bostany	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0024
2094 Geranium Ave E	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3346					<u>\$54.00</u>	
*2094 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin H Ewald Kimberly A Sanchez 2106 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Diana Ocasio Martinez 2107 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0010
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Richard A Reisdorph 2755 Division St N St Paul MN 55109-1676	NORTON'S LINCOLN PARK LOT 17 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0011
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karl Emstad	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0013
Denise M Emstad	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

2119 Geranium Ave E
St Paul MN 55119-3345

***2119 GERANIUM AVE E**

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

*** Owner and Taxpayer ***

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

Sandra M Kinderman	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0018
16248 South Bond Lake Estate Rd	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

Minong WI 54859-4857

***2124 GERANIUM AVE E**

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

*** Owner and Taxpayer ***

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

Scott M Gonsoski	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0015
2127 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

St Paul MN 55119-3345

***2127 GERANIUM AVE E**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Lemke 2128 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0017
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Kenneth Wayne Bell Lalimne S Bell 2138 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0055
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Mary Beth Foss 2152 Geranium Ave E St Paul MN 55101-3346	NORTON'S LINCOLN PARK LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0052
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley F Vogel 2153 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 27 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0045
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2153 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Caron 1934 127th Cir Nw Coon Rapids MN 55448-7083	NORTON'S LINCOLN PARK LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0051
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2156 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Renee M Nelson 2161 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0047
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2161 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale G Mays	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. ALL OF VAC HATCH ST ACCRUING & FOL; THE S 42 FT OF LOTS 20 21 & LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-14-0132
Sylvia M Wilhelmi		Citywide Street Lighting	0.66	92.00	\$60.72	
33188 361st Ave					<u>\$99.36</u>	

Le Sueur MN 56058-3314
***1004 GROTTO ST N**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.36

Regina Salmonson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. N 50 FT OF S 92 FT OF LOTS 20 21 AND LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-14-0131
6382 Kings Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2529					<u>\$54.00</u>	

***1008 GROTTO ST N**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tyler Michienzi	ROYAL OAKS LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0149
Amanda Michienzi		Citywide Street Lighting	0.66	45.00	\$29.70	
1009 Grotto St N					<u>\$48.60</u>	

St Paul MN 55103-1443
***1009 GROTTO ST N**
 *Ward: 5
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelle B Moritz 1027 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0146
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

*Ward: 5

*Pending as of: 8/21/2019

Tami J Branville Cardoza Josue M Cardoza 1031 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0145
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

*Ward: 5

*Pending as of: 8/21/2019

Peter S Kane Angela L Mcginley 1040 Grotto St N St Paul MN 55103-1444	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM SWLY L OF COMO AVE OF ORCHARD ST VAC ADJ AND OF LOTS 15 AND LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-23-14-0126
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$84.24</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24

*Ward: 5

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine J Bewell 1085 Grotto St N St Paul MN 55117-4052 *1085 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK THIRD ADDITION S 52 FT OF FOL LOTS 1 2 3 4 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	26-29-23-12-0036
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$105.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30

Walter J Schafhauser Jr Leone M Schafhauser 1086 Grotto St N St Paul MN 55117-4053 *1086 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-23-11-0031
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Mary M Watson 1090 Grotto St N St Paul MN 55117-4053 *1090 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0030
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight E Glenn	COMO PARK THIRD ADDITION EX S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-12-0033
Kathleen L Glenn	15 73/100 FT LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1097 Grotto St N					<u>\$43.20</u>	

***1097 GROTTTO ST N**

*Ward: 5
*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

Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF	Citywide Street Lighting	0.66	20.00	\$13.20	
1104 Grotto St					<u>\$21.60</u>	

***1104 GROTTTO ST N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$21.60

Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55103-1656					<u>\$72.36</u>	

***759 GROTTTO ST N**

*Ward: 1
*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
Payoff Amount:	\$72.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S East	ROYAL OAKS LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	26-29-23-13-0162
979 Grotto St N		Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55103-1441					<u>\$30.24</u>	
*979 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$30.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$30.24

Charles V Hardy	ROYAL OAKS LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0161
Debra A Hardy		Citywide Street Lighting	0.66	45.00	\$29.70	
983 Grotto St N					<u>\$48.60</u>	
St Paul MN 55103-1441		*** Owner and Taxpayer ***				
*983 GROTTO ST N						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60

Mary T Nowak	ROYAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0160
987 Grotto St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1441					<u>\$48.60</u>	
*987 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$48.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George A Frederick 993 Grotto St N St Paul MN 55103-1441 *993 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

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

Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *997 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS SUBJ TO ESMT; LOT 1 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.50 68.50	\$28.77 \$45.21 <u>\$73.98</u>	26-29-23-13-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Wagner	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0114
Rose A Sawyer	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	186.00	\$24.18	
1021 Hatch Ave	MINN. W 40 FT OF E 59 FT OF LOTS 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1231	THRU 18, ALSO EX E 19 FT FOR				<u>\$67.38</u>	
*1021 HATCH AVE	OPENING OF GREEN ST, THE E 19 FT	*** Owner and Taxpayer ***				
*Ward: 5	OF VAC GREEN ST W OF & LOTS 19, 20					
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$67.38
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.38
Daniel F Anderson	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-23-0113
16265 Lynch Path	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	51.00	\$33.66	
Lakeville MN 55044-9999	MINN. EX E 59 FT LOTS 15 THRU 18				<u>\$55.08</u>	
*1025 HATCH AVE	AND E 19 FT OF GREEN STREET VAC	*** Owner and Taxpayer ***				
*Ward: 5	ADJ SD LOTS 15 THRU LOT 18 BLK 44					
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$55.08
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$55.08
Aaron Abraham	BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0084
Jamie Jansen		Citywide Street Lighting	0.66	25.00	\$16.50	
6553 Barbara Ave					<u>\$27.00</u>	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpayer ***				
*1053 HATCH AVE						
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$27.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1056 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 100.00 25.00	\$10.50 \$13.00 \$16.50	26-29-23-23-0175
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Tanell Fisher Megan Fisher 1057 Hatch Ave St Paul MN 55103-1233 *1057 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	26-29-23-23-0086
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$27.00	
Steven R Venne 1062 Hatch Ave St Paul MN 55103-1232 *1062 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 34 AND LOT 35 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 100.00 50.00	\$21.00 \$13.00 \$33.00	26-29-23-23-0189
					\$67.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Kocher 1065 Hatch Ave St Paul MN 55103-1233	BISHOP'S ADDITION LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0087
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1065 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Winnie A Rude 1067 Hatch Ave St Paul MN 55103-1233	BISHOP'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0088
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	

***1067 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	COMO PARK SECOND ADDITION E 33 FT OF LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-23-0190
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	

***1068 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlie P Blackwell Deborah J Blackwell 1069 Hatch Ave St Paul MN 55103-1233 *1069 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	BISHOP'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0089
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
<hr/>						
Randall P Schmitz 1076 Hatch Ave St Paul MN 55103-1232 *1076 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION EX E 67 FT LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	26-29-23-23-0192
		Citywide Street Lighting	0.66	54.50	\$35.97	
					\$58.86	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.86
<hr/>						
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1085 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-23-0063
		Alley Sweeping	0.13	81.00	\$10.53	
					\$33.66	
					\$65.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.61

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard R Groves Charlene K Groves 875 Hatch Ave St Paul MN 55103-1329 *871 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-23-24-0110
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John H Hensel Betty Marie Dean 3439 10th Ave S Minneapolis MN 55407-2113 *879 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 33.00 33.00	\$13.86 \$4.29 \$21.78	26-29-23-24-0109
		*** Owner and Taxpayer ***			\$39.93	
		Total Assessment:			\$39.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.93	
Larkin Enterprises Llc 606 Cromwell Ave St Paul MN 55104-4911 *882 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS W 45.19 FT OF LOTS 23 & 24 ALSO EX E 60 FT. LOTS 25 26 AND LOT 27 BLK 51	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10	26-29-23-24-0134
		*** Owner and Taxpayer ***			\$91.80	
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela K Rouch	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 16 AND LOT 17 BLK 53	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	26-29-23-24-0156
916 Hatch Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1332		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$83.18	

***916 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$83.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.18

Timothy M McLaughlin	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 16 BLK 47	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0195
9999 Dell Rd		Citywide Street Lighting	0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524						\$27.00

***937 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Timothy M McLaughlin	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 15 BLK 47	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0194
9999 Dell Rd		Citywide Street Lighting	0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524						\$27.00

***939 HATCH AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Dustin James Madigan 953 Hatch Ave St Paul MN 55103-1353 *953 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-24-0068	
		Citywide Street Lighting	0.66	71.50	\$47.19		
							<u>\$77.22</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$77.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$77.22	
Christopher J Freeman Shannon L Freeman 964 Hatch Ave St Paul MN 55103-1354 *964 HATCH AVE *Ward: 5 *Pending as of: 8/21/2019	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF W 50 FT OF LOT 25 AND W 50 FT OF LOTS 26 AND LOT 27 BLK 55	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0190	
		Alley Sweeping	0.13	65.00	\$8.45		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$62.45</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$62.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$62.45	
Ras Properties Llc Co Roland A Stinski 3647 Mckinley Ave Ne Minneapolis MN 55418-1565 *1040 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 VAC RUTH ST ADJ & EX S 560 FT OF E 280 FT & EX PART OF N 238 FT OF S 798 FT OF E 280 FT LYING ELY & SELY OF FOL DESC LINE BEG AT NW COR OF S 560 FT OF E 280 FT TH N ON WL OF E	Street Sweeping - Commercial/Art	1.02	1,320.00	\$1,346.40	26-29-22-24-0005	
		Street Sweeping - Residential Stree	0.42	1,327.00	\$557.34		
		Citywide Street Lighting	0.66	2,647.00	\$1,747.02		
							<u>\$3,650.76</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$3,650.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$3,650.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tawana M Starks	HAZEL PARK PLAT B NO PART OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-23-0001
1075 Hazel St N	VAC ALLEY ADJ & LOT 1 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4843					<u>\$86.40</u>	

***1075 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Vue King Management Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	26-29-22-22-0045
671 Jenks Ave	ACCRUING & LOTS 1 THRU LOT 8	Citywide Street Lighting	0.66	134.00	\$88.44	
St Paul MN 55106-3111	BLK 2				<u>\$144.72</u>	

***1105 HAZEL ST N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.72

Ka Yang	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-22-34-0075
740 Hazel St N	30	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-6205					<u>\$60.48</u>	

***740 HAZEL ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton D Darsow	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	26-29-22-33-0203
775 Hazel St N	MINN. LOT 1, LOT 2 & THE E 2.2 FT OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3469	LOT 3 ALL IN BLK 5	Citywide Street Lighting	0.66	102.00	\$67.32	
					\$120.56	

***775 HAZEL ST N**
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.56

City Of St Paul Public Works	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential Stree	0.42	430.00	\$180.60	26-29-22-34-0022
City Hall Annex		Citywide Street Lighting	0.66	430.00	\$283.80	
					\$464.40	***EXEMPT***

25 4th St W Ste 1500
 St Paul MN 55102-1966
***780 HAZEL ST N**
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$464.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$464.40

806 Hazel Street Llc	BEAVER LAKE HEIGHTS PART DESC	Street Sweeping - Residential Stree	0.42	1,496.00	\$628.32	26-29-22-34-0167
844 Grand Ave Ste 4	AS BEG AT A PT OF INTERSECTION	Citywide Street Lighting	0.66	1,496.00	\$987.36	
					\$1,615.68	

St Paul MN 55105-3376
***806 HAZEL ST N**
 *Ward: 7
 *Pending as of: 8/21/2019

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 AND A LINE PAR WITH AND DIST 90
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 NWLY LOT LINE OF LOT B THENCE

*** Owner and Taxpayer ***

Total Assessment:	\$1,615.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,615.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *815 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. VAC ST & ALLEY ACCRUING; LOTS 1 THRU 11 & 20 THRU 30 BLK 1 & LOTS 1 THRU LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	437.00	\$445.74	26-29-22-33-0209 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	490.00	\$205.80	
		Citywide Street Lighting	0.66	927.00	\$611.82	

*** Owner and Taxpayer ***

Total Assessment:	\$1,263.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,263.36

Yee Kong Mai Lo 1760 Clear Av E St Paul MN 55106-2224 *900 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0092
		Citywide Street Lighting	0.66	55.00	\$36.30	

*** Owner and Taxpayer ***

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

Xob Vang Yer Yang 918 Hazel St N St Paul MN 55119-6274 *918 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	SUBJ TO AVE & VAC YORK AVE ACCRUING & FOL; LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	26-29-22-31-0183
		Citywide Street Lighting	0.66	101.00	\$66.66	

*** Owner and Taxpayer ***

Total Assessment:	\$1.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *919 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 4 VAC STS AND ALLEYS ACCRUING AND FOL LOTS 1 THRU 15 BLK 5 AND ALL OF BLKS 1 AND BLK 4	Street Sweeping - Commercial/Art	1.02	705.00	\$719.10	26-29-22-32-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	1,299.00	\$545.58	
		Alley Sweeping	0.13	594.00	\$77.22	
		Citywide Street Lighting	0.66	2,004.00	\$1,322.64	
*** Owner and Taxpayer ***						

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

Cha Houa Lor 936 Hazel St N St Paul MN 55119-6274 *936 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; VAC ST ACCRUING & THE N 40 FT OF LOTS 7 & LOT 8 BLK 11	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-31-0176
		Citywide Street Lighting	0.66	70.00	\$46.20	
*** Owner and Taxpayer ***						

Total Assessment:	\$117.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.60

Miguel Rios Martinez Silvia Rios 940 Hazel St N St Paul MN 55119-6274 *940 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO AVE; VAC SIMS AVE ACCRUING & FOL; SLY 55 FT OF LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	26-29-22-31-0082
		Citywide Street Lighting	0.66	85.00	\$56.10	
*** Owner and Taxpayer ***						

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vaughn B Dierks Jill R Westphal 1076 Horton Ave St Paul MN 55103-1027 *1076 HORTON AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	92.00 20.00 48.00 112.00	\$93.84 \$8.40 \$6.24 \$73.92	26-29-23-22-0046
*** Owner and Taxpayer ***					\$182.40	
					Total Assessment:	\$182.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.40
Paul D Odegard 821 Howard St N St Paul MN 55119-3555 *821 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	26-29-22-44-0094
*** Owner and Taxpayer ***					\$65.34	
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34
Pa Lee Gene Vang 827 Howard St N St Paul MN 55119-3555 *827 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	54.00 54.00 54.00	\$22.68 \$7.02 \$35.64	26-29-22-44-0093
*** Owner and Taxpayer ***					\$65.34	
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.13	50.00	\$6.50	
828 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3542					<u>\$60.50</u>	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kim G Koski	TILSEN'S ESSEX PARK PLAT 2 LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-44-0092
831 Howard St N		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3555		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$65.34</u>	
*831 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Peng S Xiong	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0045
832 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-1817		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*832 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick C Stumpf	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-41-0047
844 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$103.70	

***844 HOWARD ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.70

Lee Pao Vang	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0073
Nhia Vue	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
847 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3563					\$60.50	

***847 HOWARD ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0048
Stacy M Livingston		Alley Sweeping	0.13	50.00	\$6.50	
848 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					\$60.50	

***848 HOWARD ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0049
Jennifer Notto		Alley Sweeping	0.13	50.00	\$6.50	
852 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515					<u>\$60.50</u>	
*852 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Teresa M Simmons	TILSEN'S ESSEX PARK PLAT 2 LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0070
859 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3563		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*859 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0051
Kristine M Pelto		Alley Sweeping	0.13	50.00	\$6.50	
860 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119					<u>\$60.50</u>	
*860 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracy L Behrends 877 Howard St N St Paul MN 55119-3563 *877 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0066
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Janice M Polander 880 Howard St N St Paul MN 55119-3515 *880 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0056
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jerome P Oconnell Tami L Oconnell 884 Howard St N St Paul MN 55119-3515 *884 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron R Lewis	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0064
Audrey Lorraine M Valentine	BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
885 Howard St N		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3563					<u>\$62.92</u>	
*885 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Corey R Sass	ESSEX PARK LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0058
888 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*888 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Fair Housing Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0004
351 Kellogg Blvd E	SUBJ TO ESMT; LOT 6 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					<u>\$43.20</u>	
*1001 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan M Manhattan	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0006
1011 Hubbard Ave	LOT 8 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					<u>\$43.20</u>	

***1011 HUBBARD 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

David L Hines	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0032
Sheila Ann Hines	ALLEY LOT 23 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1012 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1506					<u>\$48.40</u>	

***1012 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lola K Lamson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0007
1015 Hubbard Ave	LOT 9 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					<u>\$43.20</u>	

***1015 HUBBARD 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Heintl 1016 Hubbard Ave St Paul MN 55104-1506 *1016 HUBBARD AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 30 22/100 FT LOT 21 AND ALL OF LOT 22 BLK 17	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-33-0031
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	

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

*** Owner and Taxpayer ***

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

Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946 *1019 HUBBARD AVE	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0008
		Citywide Street Lighting	0.66	40.00	\$26.40	

*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

Corrine Larson 1020 Hubbard Ave St Paul MN 55104-1506 *1020 HUBBARD AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 20 AND W 30 22/100 FT OF LOT 21 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	26-29-23-33-0088
Mercy N Weber		Citywide Street Lighting	0.66	90.50	\$59.73	
1043 Hubbard Ave					<u>\$97.74</u>	
St Paul MN 55104-1508		*** Owner and Taxpayer ***				
*1043 HUBBARD AVE						
*Ward: 1					Total Assessment: \$97.74	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.74	

Daniel Costa	WINTERS ADDITION TO ST. PAUL W 11 4/10 FT OF LOT 4 AND E 38 6/10 FT OF LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0091
Tegan Wilson		Citywide Street Lighting	0.66	50.00	\$33.00	
1057 Hubbard Ave					<u>\$54.00</u>	
St Paul MN 55104-5264		*** Owner and Taxpayer ***				
*1057 HUBBARD AVE						
*Ward: 1					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Alice R Beighley	WINTERS ADDITION TO ST. PAUL EX E 9 4/10 FT LOT 7 AND ALL OF LOT 8 BLK 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0093
1069 Hubbard Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1508					<u>\$54.00</u>	
*1069 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mary E Cruz 1072 Hubbard Ave St Paul MN 55104-1507 *1072 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO HUBBARD AVE THE E 12 7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS ADD SUBJ TO ALLEY AND EX E 20 4/10 FT LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-23-33-0119	
		Alley Sweeping	0.13	52.00	\$6.76		
		Citywide Street Lighting	0.66	52.00	\$34.32		
							<u>\$62.92</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$62.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$62.92	
Ashley Abbott 1080 Hubbard Ave St Paul MN 55104-1507 *1080 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	26-29-23-33-0117	
		Alley Sweeping	0.13	85.00	\$11.06		
		Citywide Street Lighting	0.66	47.00	\$31.02		
							<u>\$61.82</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$61.82	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$61.82	
Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *785 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2 OF VAC VICTORIA ST ADJ AND PART OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	Street Sweeping - Residential Stree	0.42	731.00	\$307.02	26-29-23-43-0128	
		Citywide Street Lighting	0.66	731.00	\$482.46		
							<u>\$789.48</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$789.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$789.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi L Stee 983 Hubbard Av St Paul MN 55104-1505 *983 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74 <u>\$96.12</u>	26-29-23-33-0001
			*** Owner and Taxpayer ***			
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12
Christopher E Nerz Po Box 40153 St Paul MN 55104-8153 *984 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 29 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-23-33-0037
			*** Owner and Taxpayer ***			
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Chang H Wang Yong G Dong 993 Hubbard Ave St Paul MN 55104-7738 *993 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL EX E 15 FT LOT 3 AND ALL OF LOT 4 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	26-29-23-33-0002
			*** Owner and Taxpayer ***			
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lena E Thompson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-33-0035
996 Hubbard Ave	SUBJ TO ALLEY LOTS 26 AND LOT 27	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55104-1506	BLK 17	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$95.59	

***996 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.59

Neva L Banaei	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0003
999 Hubbard Ave	LOT 5 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					\$43.20	

***999 HUBBARD 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

Matthew Steven Heywood	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-34-0016
817 Iroquois Ave	18	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55119-3726					\$85.86	

***817 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dan P Worley	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0009
Constance S Worley	19	Citywide Street Lighting	0.66	50.00	\$33.00	
824 Iroquois Ave					<u>\$54.00</u>	

***824 IROQUOIS AVE**

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

*** Owner and Taxpayer ***

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

Sonia C Morales	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	26-29-22-34-0008
826 Iroquois Ave	19	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-3720					<u>\$72.36</u>	

***826 IROQUOIS AVE**

*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
Payoff Amount:	\$72.36

Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0006
834 Iroquois Ave	19	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3720					<u>\$54.00</u>	

***834 IROQUOIS AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Snell 856 Iroquois Ave St Paul MN 55119-3735	BEAVER LAKE HEIGHTS SLY PART OF LOTS 13 AND 14 MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-31-0144
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$95.58</u>	

***856 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.58

Lue Vang Yasmine Her 857 Iroquois Ave St Paul MN 55119-3705	BEAVER LAKE HEIGHTS SLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-22-31-0130
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$93.96</u>	

***857 IROQUOIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jose M Trevino 865 Iroquois Ave St Paul MN 55119-3705	BEAVER LAKE HEIGHTS NLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0131
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$97.20</u>	

***865 IROQUOIS AVE**

*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
Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Sarette Stacy A Sarette 866 Iroquois Ave St Paul MN 55119-3735 *866 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX SLY PART MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 LOTS 14 AND LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0143
		Citywide Street Lighting	0.66	90.00	\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *875 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0132
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Curtis J Boettjer Zelda Boettjer 882 Iroquois Ave Maplewood MN 55119-3735 *882 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0141
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Thao 888 Iroquois Ave St Paul MN 55119-3735 *888 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS N 25 FT OF LOT 9 & ALL OF LOT 8 BLK 15	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-31-0170
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Reginald Rauschnot Carrie Rauschnot 902 Iroquois Ave St Paul MN 55119-3735 *902 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	26-29-22-31-0139
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$37.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.80

Stephen P Johnson Angela M Johnson 932 Iroquois Ave St Paul MN 55119-3725 *932 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0180
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert N Grieman Jr 936 Iroquois Ave St Paul MN 55119-3725 *936 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 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>	26-29-22-31-0005
*** 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

Samuel L Donatell 940 Iroquois Ave St Paul MN 55119-0287 *940 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 6 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>	26-29-22-31-0004
*** 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

Mickayla Jean Dvorak 1007 Jameson St St Paul MN 55103-1447 *1007 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 7 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0134
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Susan Hormann 1017 Jameson St St Paul MN 55103-1447 *1017 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

David J Howes Alicia C Howes 800 Diamond Cir Apt 808 Naples FL 34110-3359 *1018 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Connie Meyer 1023 Jameson St St Paul MN 55103-1447 *1023 JAMESON ST *Ward: 5 *Pending as of: 8/21/2019	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	26-29-23-13-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Bode 9689 72nd St S Cottage Grove MN 55016-3636	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0154
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1024 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Brian K Tisdle Zobeida M Tisdle 1025 Jameson St St Paul MN 55103-1447	ROYAL OAKS LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0130
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1025 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Amy L Fox 1032 Jameson St St Paul MN 55103-1448	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0156
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*1032 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Jordan	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0169
991 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1445					<u>\$48.60</u>	

***991 JAMESON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

María F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-13-0166
994 Jameson St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1446					<u>\$46.44</u>	

***994 JAMESON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.44

María Santiago	ROYAL OAKS LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.66	68.50	\$45.21	
St Paul MN 55103-1446					<u>\$73.98</u>	

***998 JAMESON ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Jean Nickila Brian J Nickila 2095 Jessamine Ave E St Paul MN 55119-3347	NORTON'S LINCOLN PARK LOT 19 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0027
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2095 JESSAMINE AVE E**

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

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

Joshua P Dufour Jessica K Dufour 2096 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 13 FT OF LOT 12 AND EX W 13 FT LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-12-0041
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	

***2096 JESSAMINE AVE E**

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

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.56

Curtis W Kane Melissa S Kane 2100 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 18 FT OF LOT 11 AND EX W 13 FT LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-12-0040
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	

***2100 JESSAMINE AVE E**

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

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven M Norve 2105 Jessamine Ave E St Paul MN 55119-3347	NORTON'S LINCOLN PARK LOT 21 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0029
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2105 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Aracelle Elias Wilfredo Landaverde Ayala 2112 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 26 FT OF LOT 9 AND EX W 21 FT LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-12-0038
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	

***2112 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nancy J Halberg 2115 Jessamine Ave E St Paul MN 55119-3347	NORTON'S LINCOLN PARK SUBJ TO ESMT THE E 2 FT 8 INCHES OF LOT 22 AND ALL OF LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0031
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***2115 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Xiong Vang	NORTON'S LINCOLN PARK W 34 FT OF LOT 7 AND EX W 29 FT LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0036
Tong Yang		Citywide Street Lighting	0.66	55.00	\$36.30	
2124 Jessamine Ave E					<u>\$59.40</u>	

***2124 JESSAMINE AVE E**

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

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

Philip Carroll	NORTON'S LINCOLN PARK LOT 25 BLK 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-12-0033
Shannon Carroll		Citywide Street Lighting	0.66	55.00	\$36.30	
2125 Jessamine Ave E					<u>\$59.40</u>	

***2125 JESSAMINE AVE E**

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

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

Merlin Pettigrew	NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-11-0068
2136 Jessamine Ave E		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3348					<u>\$61.56</u>	

***2136 JESSAMINE AVE E**

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

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Wander Lynn Wander 2148 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0066
		Citywide Street Lighting	0.66	55.00	\$36.30	

***2148 JESSAMINE AVE E**

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

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

Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151	LAKE COMO VILLAS PART S OF 150 FT N P RY R/W AND W OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	26-29-23-12-0057
		Citywide Street Lighting	0.66	213.00	\$140.58	

***0 JESSAMINE AVE W**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$230.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$230.04

Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS 150 FT N P RY R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Commercial/Art	1.02	422.00	\$430.44	26-29-23-23-0001
		Street Sweeping - Residential Stree	0.42	1,119.00	\$469.98	
		Citywide Street Lighting	0.66	1,541.00	\$1,017.06	
					<u>\$1,917.48</u>	

***0 JESSAMINE AVE W**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$1,917.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,917.48

Ratification Date: Resolution #:

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

Karen Trudeau 665 Jessamine Ave W St Paul MN 55117-5615 *665 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-11-0088
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Alexandra K Askew 675 Jessamine Ave W St Paul MN 55117-5615 *675 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-23-11-0090
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Narabrook	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	26-29-23-14-0013
Gloria K Narabrook	TRACT A	Alley Sweeping	0.13	131.00	\$17.03	
680 Jessamine Ave W		Citywide Street Lighting	0.66	151.00	\$99.66	
St Paul MN 55117-5616					<u>\$180.11</u>	

*** Owner and Taxpayer ***

***680 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$180.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.11

Peter J Freeborn	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-11-0091
Breanna D Larson	20 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
681 Jessamine Ave W					<u>\$62.64</u>	

*** Owner and Taxpayer ***

***681 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Kathleen Lindquist	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	26-29-23-11-0094
705 Jessamine Ave W	24 BLK 2	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-5615					<u>\$89.10</u>	

*** Owner and Taxpayer ***

***705 JESSAMINE AVE W**

*Ward: 5

*Pending as of: 8/21/2019

Total Assessment:	\$89.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheika L Braxton 867 Jordan Ave St Paul MN 55119-3734 *867 JORDAN AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 17	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-31-0119
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Lysa K Barth 907 Jordan Ave St Paul MN 55119-3707 *907 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 21 BLK 9	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0064
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Benjamin Dralle 913 Jordan Ave St Paul MN 55119-3707 *913 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 22 BLK 9	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0065
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
I V V Llc 1845 Stinson Pky Ste 102 Minneapolis MN 55418-4897	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	106.00 106.00	\$44.52 \$69.96	26-29-22-31-0034
					\$114.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.48

Mai Gao Her 933 Jordan Ave St Paul MN 55119	BEAVER LAKE HEIGHTS LOTS 24 AND LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00	26-29-22-31-0067
					\$108.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Pha Her Tang Thao 933 Jordan Ave St Paul MN 55119-3707	BEAVER LAKE HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-31-0068
					\$54.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha Chavez	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0021
Victor Chavez	7	Citywide Street Lighting	0.66	60.00	\$39.60	
940 Jordan Ave					<u>\$64.80</u>	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*940 JORDAN AVE						
*Ward: 6					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	

Yvonne L Barrett	BEAVER LAKE HEIGHTS LOT 28 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0070
943 Jordan Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3707					<u>\$54.00</u>	
*943 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Delbert L Brom	BEAVER LAKE HEIGHTS EX N 71 FT	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0020
Leslie M Diaz	LOT 6 AND ALL OF LOT 7 BLK 7	Citywide Street Lighting	0.66	90.00	\$59.40	
946 Jordan Ave					<u>\$97.20</u>	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*946 JORDAN AVE						
*Ward: 6					Total Assessment: \$97.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Kienietz	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-24-0057
1001 Kilburn St	LAKE COMO VILLAS LOTS 15 AND	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55103-1359	LOT 16 BLK 46	Citywide Street Lighting	0.66	79.00	\$52.14	
					\$92.47	

***1001 KILBURN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.47

Shawn P Reddington	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0059
1017 Kilburn St	LAKE COMO VILLAS LOTS 19, 20 &	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55103-1359	LOT 21 BLK 46	Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***1017 KILBURN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	

***1023 KILBURN ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.93

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hartanah K1 Llc 1024 Kilburn St St Paul MN 55103-1360	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 6 THRU LOT 9 BLK 47	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-23-24-0067
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$108.00</u>	
*1024 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nenette Onstad 3309 Hazel Trl Unit E Woodbury MN 55129-6258	MCANULTY AND SHEA ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-23-24-0049
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$57.24</u>	
*1071 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	
Jacob L Rahier Barbara A Rahier 1083 Kilburn St St Paul MN 55103-1028	STRAND ADDITION TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-21-0010
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1083 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Edward C Runyon Catherine M Oconnell 1091 Kilburn St St Paul MN 55103-1028	STRAND ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1091 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas D Carroll 1092 Kilburn St St Paul MN 55103-1029	STRAND ADDITION TO SAINT PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0023
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*1092 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Daniel Heim Jill Heim 1099 Kilburn St St Paul MN 55103-1028	STRAND ADDITION TO SAINT PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0014
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$52.30</u>	
*1099 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.30	
Robert L Garcia 1100 Kilburn St St Paul MN 55103-1029	STRAND ADDITION TO SAINT PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0021
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$55.29</u>	
*1100 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alano Almeida Theresa Almeida 985 Kilburn St St Paul MN 55103-1357	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-24-0186
					\$48.40	
*985 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
*** Owner and Taxpayer ***						
Thomas E Vogel C/O Gail Mortrud 1154 Bromo Ave Saint Cloud MN 56303-0215	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS S 10 FT OF LOT 25 AND ALL OF LOT 24 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 35.00 35.00	\$14.70 \$4.55 \$23.10	26-29-23-24-0188
					\$42.35	
*991 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.35
*** Owner and Taxpayer ***						
Lisa M Smith 998 Kilburn St St Paul MN 55103-1358	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 54	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83	26-29-23-24-0162
					\$81.54	
*998 KILBURN ST						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$81.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.54
*** 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>
Ravon A Taylor Kinutta C Taylor 1792 La Crosse Ave St Paul MN 55119-4808 *1792 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	26-29-22-23-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Valerie Square Briggs Curtis Square Briggs 1800 La Crosse Ave St Paul MN 55119-4808 *1800 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 82.00 82.00	\$34.44 \$10.66 \$54.12 <u>\$99.22</u>	26-29-22-23-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Acc Building Company 1800 Ames Ave St Paul MN 55119-4898 *1801 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 VAC ALLEY ADJ AND BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	270.00 1,451.00 1,721.00	\$275.40 \$609.42 \$1,135.86 <u>\$2,020.68</u>	26-29-22-23-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,020.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,020.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Xiong	HAZEL PARK DIVISION 2 E 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-23-0128
1812 La Crosse Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1812 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0127
1816 La Crosse Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1816 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeffrey D Gagnier	HAZEL PARK DIVISION 2 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0125
1822 La Crosse Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1822 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang 1828 La Crosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0148
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1828 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Craig A Dokken 1834 Lacrosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	26-29-22-23-0147
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$117.08	

***1834 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.08

Richard A Wiesner Esperanza D Wiesner 1845 Lacrosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOTS 16, 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	121.50	\$51.03	26-29-22-23-0051
		Alley Sweeping	0.13	118.00	\$15.34	
		Citywide Street Lighting	0.66	121.50	\$80.19	
					\$146.56	

***1845 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$146.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Patrick Mckelvey 1846 Lacrosse Ave St Paul MN 55119-4810 *1848 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX E 10 FT, LOT 13 & E 1/2 OF LOT 14 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-23-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Mor Her 1857 La Crosse Ave St Paul MN 55119-4809 *1857 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	26-29-22-23-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.98	
Earlene V Sampson Michelle J Sampson 1861 La Crosse Ave St Paul MN 55119-4809 *1861 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-23-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Jean Ginsberg 1865 Lacrosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0055
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1865 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Adam Zirzow 1873 La Crosse Ave St Paul MN 55119-4809	HAZEL PARK DIVISION 2 LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-22-23-0057
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1873 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Alex James Juettner 1878 Lacrosse Ave St Paul MN 55119-4810	HAZEL PARK DIVISION 2 LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1878 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0067
Maria L Medina	4	Citywide Street Lighting	0.66	40.00	\$26.40	
1880 La Crosse Ave					<u>\$43.20</u>	

***1880 LACROSSE AVE**

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

*** Owner and Taxpayer ***

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

Thomas S Krogstad	HAZEL PARK DIVISION 2 W 2 FT OF LOT 28 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0060
1883 La Crosse Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

***1883 LACROSSE AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Jerrold A Hitt	HAZEL PARK DIVISION 2 LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0065
15666 Cicerone Path		Citywide Street Lighting	0.66	40.00	\$26.40	
Rosemount MN 55068-1549					<u>\$43.20</u>	

***1888 LACROSSE AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1898 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0063
		Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
		Citywide Street Lighting	0.66	81.00	\$53.46	

*** Owner and Taxpayer ***

Total Assessment:	\$124.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.68

Grant M Barthel Michelle M Barthel 2032 Lacrosse Ave St Paul MN 55119-3350 *2032 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0119
		Citywide Street Lighting	0.66	50.00	\$33.00	

*** Owner and Taxpayer ***

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

Matthew O Hayden 2033 Lacrosse Ave St Paul MN 55119-3349 *2033 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-13-0095
		Citywide Street Lighting	0.66	100.00	\$66.00	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis A Torres Sanchez	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0118
Abegaid Rivera	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2038 La Crosse Ave					<u>\$54.00</u>	

***2038 LACROSSE AVE**

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

*** Owner and Taxpayer ***

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

Adam Kramer	NORTON'S LINCOLN PARK LOT 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0096
2045 La Crosse Ave	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3349					<u>\$59.40</u>	

***2045 LACROSSE AVE**

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

*** Owner and Taxpayer ***

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

Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0116
2050 La Crosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	

***2050 LACROSSE AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Mckee Iii Nicole Mckee 2051 La Crosse Ave St Paul MN 55119-3349	NORTON'S LINCOLN PARK LOT 21 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-13-0097
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

William A Greenberg 2059 Lacrosse Ave St Paul MN 55119-3349	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	26-29-22-13-0098
					\$73.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.44

Sandra L Johnson Heather L Johnson 2062 Lacrosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-13-0114
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brotherly Housing Services Llc 3400 Irving Ave S Minneapolis MN 55408-6585 *2065 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-13-0099
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Cole J Finley 2074 Lacrosse Ave St Paul MN 55119-3350 *2074 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0112
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Thomas B Byrnes Deborah S Byrnes 2078 La Crosse Ave St Paul MN 55119-3350 *2078 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0111
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Dreyling 2081 La Crosse Ave St Paul MN 55119-3349 *2081 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 26 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Carlos Carey 2084 Lacrosse Ave St Paul MN 55119-3350 *2084 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 25 FT LOT 5 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	26-29-22-13-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Sandra M Nute Nelson 2085 Lacrosse Ave St Paul MN 55119-3349 *2085 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 5 FT LOT 27 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-13-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan R Edler	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0109
2090 La Crosse Ave	LOT 4 AND E 25 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350					<u>\$54.00</u>	
*2090 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2096 Lacrosse Ave					<u>\$54.00</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2096 LACROSSE AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Christopher F Beason	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	26-29-22-13-0104
2099 La Crosse Ave	LOT 30 AND EX W 5 FT LOT 29 BLK 3	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3349					<u>\$78.84</u>	
*2099 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah M Pena 2102 La Crosse Ave St Paul MN 55119-3350 *2102 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 1/2 OF LOT 2 AND E 1/2 OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0107
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Chase Conroy 2108 La Crosse Ave St Paul MN 55119-3350 *2108 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 1 AND E 1/2 OF LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0106
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
					Citywide Street Lighting	\$72.93
					\$164.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$164.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$164.04
Deannine M Daubenspeck David M Daubenspeck 2116 Lacrosse Ave St Paul MN 55119-3352 *2116 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK W 5 FT OF LOT 7 AND ALL OF LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-22-13-0037
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$63.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amie N Williams 2125 La Crosse Ave St Paul MN 55119-3351	NORTON'S LINCOLN PARK E 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	26-29-22-13-0031
					\$64.80	

***2125 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Seth T Kelly Wisnewski Winter Kelly Wisnewski 2134 Lacrosse Ave St Paul MN 55119-3352	NORTON'S LINCOLN PARK EX E 25 FT LOT 4 AND EX W 10 FT LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	122.00 122.00	\$51.24 \$80.52	26-29-22-13-0035
					\$131.76	

***2134 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.76

Dean J Robinson M Pamela Robinson 2137 La Crosse Ave St Paul MN 55119-3351	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	26-29-22-13-0033
					\$70.20	

***2137 LACROSSE AVE**

*Ward: 6

*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
Payoff Amount:	\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl M Thill 2140 La Crosse Ave St Paul MN 55119-3352	NORTON'S LINCOLN PARK E 25 FT OF LOT 4 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0034
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

***2140 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Vicki R Seabloom 2145 La Crosse Ave St Paul MN 55119-3351	NORTON'S LINCOLN PARK EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-14-0011
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

***2145 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Keith A Huffman Hyekyong Huffman 2150 La Crosse Ave St Paul MN 55119-3352	NORTON'S LINCOLN PARK LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	121.50	\$51.03	26-29-22-14-0013
		Citywide Street Lighting	0.66	121.50	\$80.19	
					\$131.22	

***2150 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phengzong Lee 976 Millwood Ave Roseville MN 55113-1956 *1895 LACROSSE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK DIVISION 2 EX W 2 FT LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0062
		Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$153.74	
*** Owner and Taxpayer ***						

Total Assessment:	\$153.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.74

Matthew Gartner 798 Lake St St Paul MN 55119-3502 *798 LAKE ST *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						

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

Mark T Weihrauch 814 Lake St St Paul MN 55119-3502 *814 LAKE ST *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-44-0018
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
*** Owner and Taxpayer ***						

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanner House	ESSEX PARK LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0027
Heidi Lillie		Alley Sweeping	0.13	47.00	\$6.11	
825 Lake St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3518					<u>\$59.03</u>	

***825 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.03

Russell J Diem	ESSEX PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0021
Laura A Marlowe-Diem		Alley Sweeping	0.13	49.00	\$6.37	
830 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3502					<u>\$60.37</u>	

***830 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.37

Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-44-0026
Jamie Karras		Alley Sweeping	0.13	49.00	\$6.37	
831 Lake St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3518					<u>\$61.45</u>	

***831 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.45

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2nd Chances Llc 2022 Sherwood Ave St Paul MN 55119-3243	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0022
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*834 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Beth A Johnson Steven L Johnson 835 Lake St St Paul MN 55119-3518	ESSEX PARK LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0025
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.76</u>	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.76	
Robert M Tyler Joanne M Tyler 840 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	93.50	\$39.27	26-29-22-41-0019
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	93.50	\$61.71	
					<u>\$107.48</u>	
*840 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.48	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	26-29-22-41-0046
841 Lake St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$109.51	

***841 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.51

James F Peterson	ESSEX PARK LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0022
Beverly M Peterson		Alley Sweeping	0.13	50.00	\$6.50	
854 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3544						\$60.50

***854 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul Dooley	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0023
858 Lake St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3544						\$60.50

***858 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-41-0036
889 Lake St		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.34	

***889 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.34

Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-41-0030
894 Lake St		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$79.30	

***894 LAKE ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.30

Diana White	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF S 1/2 OF LOT 9 AND E 54 4/10 FT OF LOT 10 BLK 41	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0060
1014 Lexington Pky N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1110		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1014 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Keller 1020 Lexington Pky N St Paul MN 55103-1110 *1020 LEXINGTON PKWY N	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	26-29-23-23-0059
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	

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

*** Owner and Taxpayer ***

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

Gregory E Leyde 1030 Lexington Pky N St Paul MN 55103-1110 *1030 LEXINGTON PKWY N	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF FOL LOTS 4 AND LOT 5 BLK 41	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

*** Owner and Taxpayer ***

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

Becky L Nelson 1044 Lexington Pky N St Paul MN 55103-1112 *1044 LEXINGTON PKWY N	BISHOP'S ADDITION SUBJ TO PKWY LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	23.50	\$23.97	26-29-23-23-0050
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	49.50	\$32.67	

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

*** Owner and Taxpayer ***

Total Assessment:	\$67.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judee Sharon 1056 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION SUBJ TO PKWY; THE S 10 FT OF LOT 17 AND ALL OF LOTS 15 & LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	26-29-23-23-0051
					\$100.80	

***1056 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tiffanie Call 1070 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION EX PKWY; THE FOL, S 11.2 FT OF LOT 23 AND LOTS 20 THRU LOT 22 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	86.00 86.00	\$87.72 \$56.76	26-29-23-23-0220
					\$144.48	

***1070 LEXINGTON PKWY N**

*Ward: 5

*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
Payoff Amount:	\$144.48

Heng Khiev Theara Srey 1106 Lexington Pky N St Paul MN 55103-1031	WARRENDALE SUBJ TO PKWY AND EX S 38 FT LOT 17 AND ALL OF LOT 18 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	26-29-23-22-0085
					\$108.60	

***1106 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Vitali	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1112 Lexington Pky N		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1031					<u>\$88.69</u>	

***1112 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1031		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$88.69</u>	

***1118 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1156 Lexington Pky N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032					<u>\$90.50</u>	

***1156 LEXINGTON PKWY N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean A Westmoreland Joan E Westmoreland 1164 Lexington Pkwy N St Paul MN 55103-1032	WARRENDALE EX W 40 FT FOR PKWY LOT 17 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-22-0062
					\$90.50	
*1164 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
William G Schaffer Po Box 1026 Lakeville MN 55044-1026	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-22-0064
					\$90.50	
*1174 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
George L Wawro Mary E Wawro 1188 Lexington Pkwy St Paul MN 55103-1032	WARRENDALE EX W 40 FT FOR PKWY LOT 21 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	26-29-23-22-0066
					\$90.50	
*1188 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Rossate	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	26-29-23-22-0069
Jeffrey Vonwald	PKWY LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1200 Lexington Pky St Paul MN 55103-1032		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$116.08	

***1200 LEXINGTON PKWY N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$116.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.08

David Russell Harrington	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-33-0162
Carrie Losleben Harrington	CITY OF ST. PAUL EX N 25 FT THE E 73	Alley Sweeping	0.13	51.00	\$6.63	
1493 Ashland Ave St Paul MN 55104-6711	FT OF LOT 9 AND E 73 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
					\$92.31	

***730 LEXINGTON PKWY N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$92.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.31

Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Alley Sweeping	0.13	57.00	\$7.41	
2617 Mountain View Dr Mckinney TX 75071-2518	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
					\$103.17	

***740 LEXINGTON PKWY N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$103.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Rice 758 Lexington Pkwy N St Paul MN 55104-1435 *758 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL S 30 67/100 FT OF LOT 9 AND EX S 15 33/100 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0135
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74
Megan E Skweres Robert M Skweres 770 Lexington Pky N St Paul MN 55104-1435 *770 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL THE S 23 FT OF LOT 6 AND EX S 7 67/100 FT LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-23-33-0137
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.74
Akbar R Muhammad 776 Lexington Pkwy N St Paul MN 55104-1435 *776 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL LOT 5 AND EX S 23 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-33-0138
		Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	63.50	\$41.91	
				\$91.80		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***794 LEXINGTON PKWY N**

*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
Payoff Amount:	\$72.40

Mario Rubi	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0114
796 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***798 LEXINGTON PKWY N**

*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
Payoff Amount:	\$72.40

Amanda Saum Stewart	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0115
804 N Lexington Pky		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***804 LEXINGTON PKWY N**

*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
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Fehrman Jr 998 Lexington Pky N St Paul MN 55103-1108 *998 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2019	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS EX PKWY LOTS 1 AND LOT 2 BLK 60	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0193
		Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	52.00	\$34.32	

*** Owner and Taxpayer ***

Total Assessment:	\$77.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.66

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 LUELLA ST N *Ward: 6 *Pending as of: 8/21/2019	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT OF LOT 1 BLK 2 & EX E 150 FT OF N 74 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	26-29-22-21-0020 ***EXEMPT***
		Citywide Street Lighting	0.66	32.00	\$21.12	

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S	Street Sweeping - Residential Stree	0.42	187.00	\$78.54	26-29-22-22-0039
		Citywide Street Lighting	0.66	187.00	\$123.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$201.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.96
Magnolia Properties Llc 2400 Blaisdell Ave S Ste 100 Minneapolis MN 55404-3331 *1846 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOTS 13, 14 & LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	240.00	\$100.80	26-29-22-23-0007
		Alley Sweeping	0.13	116.00	\$15.08	
		Citywide Street Lighting	0.66	240.00	\$158.40	
*** Owner and Taxpayer ***				<u>\$274.28</u>		
					Total Assessment:	\$274.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$274.28
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1851 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC ALLEY ACCRUING & PART SELY OF RY R/W OF FOL; PART LYING SWLY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE COR OF SD LOT;TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-22-0040
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burnsville Parkway Estates Llc	HAZEL PARK PLAT B LOTS 9 10 11	Street Sweeping - Residential Stree	0.42	162.00	\$68.04	26-29-22-23-0006
C/O James W Tindall Jr	AND LOT 12 BLK 5	Alley Sweeping	0.13	162.00	\$21.06	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	162.00	\$106.92	
Minneapolis MN 55404-3331					<u>\$196.02</u>	

***1858 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$196.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$196.02

Magnolia Properties Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-22-0041
2400 Blaisdell Ave Ste 100	ACCRUING & FOL; PART SELY OF RY	Citywide Street Lighting	0.66	99.00	\$65.34	
Minneapolis MN 55404-3394	R/W OF PART LYING NELY OF LINE				<u>\$106.92</u>	
	BEG ON E LINE OF LOT 10 55 FT S OF					
*1865 MAGNOLIA AVE E	NE CORNER OF SD LOT; TH NWLY TO					
*Ward: 6	PT ON N LINE & 38 FT W OF NE COR					

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.92

Burnsville Parkway Estates Llc	NO PART OF VAC ALLEY ADJ & FOL;	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	26-29-22-23-0156
C/O James W Tindall Jr	LOTS 5 THRU LOT 8 BLK 5	Alley Sweeping	0.13	31.00	\$4.03	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	160.00	\$105.60	
Minneapolis MN 55404-3331					<u>\$176.83</u>	

***1876 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$176.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Zamarron 1877 Magnolia Ave E St Paul MN 55119-4819	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-22-0042
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1877 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Martin G Paech Chee Lee Paech 1881 Magnolia Ave E St Paul MN 55119-4819	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-22-0043
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	

***1881 MAGNOLIA AVE E**

*Ward: 6

*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
Payoff Amount:	\$42.12

Nue Lor 1890 Magnolia Ave St Paul MN 55119-4812	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-23-0150
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	

***1890 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin M Judge	NORTON'S LINCOLN PARK EX W 15 FT LOT 2 AND W 30 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-13-0045
Shiahid E Judge		Citywide Street Lighting	0.66	68.00	\$44.88	
2031 Magnolia Ave E					<u>\$73.44</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2031 MAGNOLIA AVE E						
*Ward: 6					Total Assessment: \$73.44	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$73.44	

Tee Thao	NORTON'S LINCOLN PARK LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0066
2036 Magnolia Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3354					<u>\$59.40</u>	
*2036 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment: \$59.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.40	

David P Daubenspeck	NORTON'S LINCOLN PARK LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0065
Deborah A Daubenspeck		Citywide Street Lighting	0.66	50.00	\$33.00	
2040 Magnolia Ave E					<u>\$54.00</u>	
St Paul MN 55119-3354		*** Owner and Taxpayer ***				
*2040 MAGNOLIA AVE E						
*Ward: 6					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward M Oberg 2047 Magnolia Ave E St Paul MN 55119-3353	NORTON'S LINCOLN PARK LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2047 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Lori L Schilling 2056 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0062
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2056 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Theresa M Allen Brian D Allen 2070 Magnolia Ave E St Paul MN 55119-3354	NORTON'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0059
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*2070 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristie R Pritschet	NORTON'S LINCOLN PARK E 38 FT OF	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0053
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
2077 Magnolia Ave E St Paul MN 55119-3353					<u>\$68.04</u>	

***2077 MAGNOLIA AVE E**

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

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Michael J Mcfarland	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-13-0001
Patricia A Courtney	BLK 8	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
2089 Magnolia Ave E St Paul MN 55119-3334		Citywide Street Lighting	0.66	95.50	<u>\$63.03</u>	
					\$146.64	

***2089 MAGNOLIA AVE E**

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

*** Owner and Taxpayer ***

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

Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 20 AND EX W 21 FT LOT 19	Citywide Street Lighting	0.66	49.00	\$32.34	
2111 Magnolia Ave E St Paul MN 55119-3334	BLK 8				<u>\$52.92</u>	

***2111 MAGNOLIA AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$52.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmay Ya	NORTON'S LINCOLN PARK W 29 FT OF LOT 21 AND EX W 16 FT LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0006
Shar Bhoo		Citywide Street Lighting	0.66	63.00	\$41.58	
560 Cottage Ave W Unit 18 St Paul MN 55117-4316					<u>\$68.04</u>	

***2117 MAGNOLIA AVE E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0011
2118 Magnolia Ave E St Paul MN 55119-3355		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

***2118 MAGNOLIA AVE E**

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

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

Peter Yang	NORTON'S LINCOLN PARK EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-13-0010
May Lee Yang		Citywide Street Lighting	0.66	60.00	\$39.60	
2124 Magnolia Ave E St Paul MN 55119-3355					<u>\$64.80</u>	

***2124 MAGNOLIA AVE E**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Tyler 9533 Lansing Ave N Stillwater MN 55082-8415 *2133 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX W 37 FT LOT 23 AND ALL OF LOT 24 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-14-0004
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Violet May Joy Parsons Tr 1050 Maryland Ave E St Paul MN 55109-3363 *2136 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK EX E 20 FT LOT 2 AND EX W 15 FT LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-14-0006
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Robert K Berrisford 2007 Manitou Ave St Paul MN 55119-3509 *2007 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX ELY 5 FT LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-31-0145
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Fenton 2018 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	26-29-22-31-0154
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	

***2018 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Karen M Minsky 2024 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX WLY 5 FT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-31-0153
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***2024 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew Mauritz 2025 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS LOTS 18 & LOT 19 BLK 15	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	26-29-22-31-0147
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	

***2025 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis Knippenberg	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	26-29-22-42-0188
2037 Manitou Ave	5	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55119-3506					<u>\$106.38</u>	

***2037 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-42-0189
2043 Manitou Ave	5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3506					<u>\$59.40</u>	

***2043 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel R Lucker	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-22-42-0169
2050 Manitou Ave	1	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-3556					<u>\$85.32</u>	

***2050 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Mikesch	BEAVER LAKE HEIGHTS LOTS 11	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	26-29-22-42-0161
2060 Manitou Ave	AND LOT 12 BLK 4	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-3559					<u>\$98.28</u>	

***2060 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kaye Prokosch	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-42-0191
14620 West Whitewood Dr	ESMTS & EX WLY PART MEASURING	Citywide Street Lighting	0.66	60.00	\$39.60	
Sun City West AZ 85375-5940	22 FT ON NLY LINE & 24 FT ON SLY LINE LOT 15 BLK 5				<u>\$64.80</u>	

***2061 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0192
772 80th St	5	Citywide Street Lighting	0.66	50.00	\$33.00	
Victoria MN 55386-9701					<u>\$54.00</u>	

***2069 MANITOU AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Commongrowth Llc C/O Alan Tang 1056 Highway 96 E Unit 270583 Vadnais Heights MN 55127-2373	BEAVER LAKE HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0160 ***EXEMPT***
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

***2070 MANITOU AVE**

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

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

Elizabeth Kalmon 2073 Manitou Ave St Paul MN 55119-3561	BEAVER LAKE HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0193
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2073 MANITOU AVE**

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

*** Owner and Taxpayer ***

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

Katherine M Snyder Brandon J Fredrickson 2074 Manitou Ave St Paul MN 55119-3559	BEAVER LAKE HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-42-0159
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***2074 MANITOU AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacie Frank Keith Frank 6536 Lower 12th St N Oakdale MN 55128-5848 *1822 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 08/100 FT OF W 474 66/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <hr/> \$82.32	26-29-22-22-0016
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32
Sa Vang Yeng Vang 1830 Maryland Ave E St Paul MN 55119-4814 *1830 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <hr/> \$67.20	26-29-22-22-0048
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Kenneth J Fischer Debra K Rhode 1838 Maryland Ave E St Paul MN 55119-4814 *1838 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	16.50 61.50 78.00	\$16.83 \$25.83 \$51.48 <hr/> \$94.14	26-29-22-22-0012
					Total Assessment:	\$94.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0009
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1850 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Henry G Delcastillo Mary Jo Delcastillo 1854 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0008
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*1854 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Dorothy M Milligan 113 Mayfair Dr Moorhead MN 56560-2478	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-22-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*1862 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls 1870 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-22-0005
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1870 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Reid Nelson 1874 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A W 15 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-22-0004
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$92.40</u>	
*1874 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.40	

Sarah L Mansager 1880 Maryland Ave St Paul MN 55119-4816	HAZEL PARK PLAT A EX W 15 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	26-29-22-22-0003
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$94.08</u>	
*1880 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances Struntz 1884 Maryland Ave E St Paul MN 55119-4816 *1884 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 W 80 FT OF E 164 2/10 FT OF PART OF NW 1/4 OF NW 1/4 W OF HAZEL ST S OF MARYLAND AVE AND N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A ALL IN SEC 26 TN 29	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-22-0002
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Richard R Wegner 1918 Maryland Ave E St Paul MN 55119-3326 *1918 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	KAUFHOLD'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-21-0014
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Jacob A Bruce Shea M Bruce 1930 Maryland Ave E St Paul MN 55119-3326 *1930 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	KAUFHOLD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-21-0012
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coos Bay Llc	KAUFHOLD'S ADDITION E 150 FT OF N 74 FT LOT 8 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	241.00	\$101.22	26-29-22-21-0021
Po Box 701		Citywide Street Lighting	0.66	241.00	\$159.06	
South Pittsburg TN 37380-0701					<u>\$260.28</u>	
*1952 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$260.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.28

Daniel J Koepke	KAUFHOLD'S ADDITION W 58 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	26-29-22-21-0007
570 Coulee Trl		Citywide Street Lighting	0.66	86.50	\$57.09	
Hudson WI 54016-8118					<u>\$93.42</u>	
*1960 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$93.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.42

Tyler Brasch	KAUFHOLD'S ADDITION E 58 FT OF W 116 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-21-0006
1966 Maryland Ave E		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3301					<u>\$62.64</u>	
*1966 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochelle K Montpetit	KAUFHOLD'S ADDITION E 58 FT OF W 174 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-22-21-0005
1972 Maryland Ave E		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3301					<u>\$62.64</u>	

***1970 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Steven J Peterson	NORTON'S LINCOLN PARK LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0021
Jessica Sand Peterson		Citywide Street Lighting	0.66	50.00	\$33.00	
2280 Queens Dr					<u>\$54.00</u>	

Woodbury MN 55125-4027

***2170 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathryn E Murray	NORTON'S LINCOLN PARK LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0019
Joshua W Murray		Citywide Street Lighting	0.66	50.00	\$33.00	
2182 Maryland Ave					<u>\$54.00</u>	

St Paul MN 55119-3350

***2182 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra M Lynch 2188 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0018
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2188 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Lynn B Fox 2194 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0017
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2194 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Chad H Effertz 2206 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*2206 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Borrower 2018-1 Ms Llc 180 North Stetson Ave Unit 3650 Chicago IL 60601-4759 *650 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	RITCHIE'S ADDITION PART OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS BET EXTENDED E L OF LOT 8 AND EXTENDED E L OF W 18 FT OF LOT 9 SD RITCHIES ADD SD LOT 8 AND EX W 18 FT SD LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	62.00 62.00	\$63.24 \$40.92 <u>\$104.16</u>	26-29-23-11-0005
					*** Owner and Taxpayer ***	
					Total Assessment:	\$104.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.16

Jeffrey A Aubart 672 W Maryland Ave St Paul MN 55117-4127 *672 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	26-29-23-11-0009
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Paul Anthony Lender 686 Maryland Ave W St Paul MN 55117-4128 *686 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS N 180 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 186.50	\$51.00 \$123.09 <u>\$174.09</u>	26-29-23-11-0015
					*** Owner and Taxpayer ***	
					Total Assessment:	\$174.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$174.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel J Carlson	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL	Citywide Street Lighting	0.66	106.00	\$69.96	
698 Maryland Ave W	OF LOT 2 BLK 2				<u>\$178.08</u>	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
*698 MARYLAND AVE W						
*Ward: 5					Total Assessment:	\$178.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.08

Harvey A Tiessen	DALE STREET GARDEN LOTS E 1/3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-11-0017
700 Maryland Ave W	OF N 150 FT OF PART W OF E 6 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4128	LOT 3 BLK 2				<u>\$67.20</u>	
*700 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Berkis Kirscher	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0021
712 Maryland Ave W	TO AVE; THE E 50 FT OF W 295.16 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4128	OF N 210 FT OF NE 1/4 OF NE 1/4 SEC				<u>\$84.00</u>	
*712 MARYLAND AVE W	26 TN 29 RN 23	*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Huey	SECTION 26 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-23-11-0098
Linda Huey	PART OF NE 1/4 OF THE NE 1/4 DESC	Citywide Street Lighting	0.66	58.00	\$38.28	
718 Maryland Ave W St Paul MN 55117-4128	AS COMAT NW COR OF SD 1/4 1/4 TH E 187.16 FT TO THE POB TH S 188.50 FT TH E 14 FT TH S 46 DEG 01 MIN 26 SEC E 29.64 FT TH E 22.70 FT TH N 209 FT	*** Owner and Taxpayer ***			<u>\$97.44</u>	
					Total Assessment:	\$97.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.44

Robin A Ricke	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-11-0023
724 Maryland Ave W St Paul MN 55117-4128	TO MARYLAND AVE THE E 52 FT OF W 187 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$87.36</u>	
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

John R Hanratty	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-11-0024
730 Maryland Ave W St Paul MN 55117-4128	TO MARYLAND AVE THE E 52 FT OF W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$87.36</u>	
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026 *740 MARYLAND AVE W	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	26-29-23-12-0001
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Citywide Street Lighting	0.66	102.50	\$67.65	

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

*** Owner and Taxpayer ***

Total Assessment:	\$127.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.20

Kyle Edsten Annelise Edsten 774 Maryland Ave W St Paul MN 55117-4026 *774 MARYLAND AVE W	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S COMO PLACE SUBJ TO ESMT; W 1/2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-12-0072	
		Citywide Street Lighting	0.66	75.00	\$49.50		
							<u>\$126.00</u>

*Ward: 5
*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
Payoff Amount:	\$126.00

William Mattson Pamela J Dalbec 778 Maryland Ave W St Paul MN 55117-4026 *778 MARYLAND AVE W	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. E 50 FT OF W 133.9 FT OF N 21.58 FT OF LOT 12 & E 50 FT OF W 133.9 FT OF LOT 13 BLK 1 OF COMO ADD & IN WALLRAFFS COMO PLACE ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0007	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$84.00</u>

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
816 Maryland Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4026					<u>\$90.50</u>	

***816 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer S E Grain	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0012
820 Maryland Ave W	PAUL, MINN. LOT 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4026		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***820 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Alley Sweeping	0.13	50.00	\$6.50	
Oakdale MN 55128-5381		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***830 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger D Johnson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-23-12-0067
Pamela J Johnson	PAUL, MINN. EX THE N 63 FT, ALL OF VAC ALLEY ADJ & LOT 9	Citywide Street Lighting	0.66	55.00	\$36.30	
836 Maryland Ave W					<u>\$92.40</u>	

***836 MARYLAND AVE W**

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

*** Owner and Taxpayer ***

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

Kelly Ledwein	TILSEN'S MAYWOOD HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0036
102 Maywood Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5620					<u>\$54.00</u>	

***102 MAYWOOD PL**

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

*** Owner and Taxpayer ***

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

Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0035
108 Maywood Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5620					<u>\$54.00</u>	

***108 MAYWOOD PL**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rogers Caldwell Elvira Barnes-Wycough 16 Maywood Place St Paul MN 55117-5627 *16 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-11-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Segundo Romero 24680 114th St Nw Zimmerman MN 55398-8749 *20 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-11-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Neil G Paitich Judy J Paitich 24 Maywood Pl St Paul MN 55117-5627 *24 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-23-11-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert H Radmann Jr 28 Maywood Place St Paul MN 55117-5620 *28 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-23-11-0052
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.50	
Robert J Bichsel Angel L Bichsel 32 Maywood Pl St Paul MN 55117-5620 *32 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 107.00 50.00	\$21.00 \$13.92 \$33.00	26-29-23-11-0051
					\$67.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.92	
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	180.00 180.00	\$75.60 \$118.80	26-29-23-11-0082
					\$194.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$194.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$194.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan J Miranda Ruiz Krislie G Pacheco Belen 48 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	26-29-23-11-0047
					<u>\$57.24</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Anthony A Shaw 59 Maywood Pl St Paul MN 55117-5621	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	26-29-23-11-0079
					<u>\$55.08</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Nathan P Greenwalt Heather R Greenwalt 68 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS EX SWLY 1 4/10 FT LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	26-29-23-11-0042
					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esther Karanja 83 Maywood Place St Paul MN 55117-5621 *83 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0074
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Amy L Hines 9 Maywood Place St Paul MN 55117-2607 *9 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S MAYWOOD HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0085
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Corey Gerdes Brittany Gerdes 785 Mcknight Rd N St Paul MN 55119-3814 *785 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2019	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	26-29-22-44-0011
		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					\$146.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0009
799 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***799 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marie Klein	ESSEX PARK LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	26-29-22-44-0007
809 Mcknight Rd N		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$86.88	

***809 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew Cramer North	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-44-0006
813 Mcknight Rd N		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***813 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Glenzinski	ESSEX PARK LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0005
817 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***817 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0002
833 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***833 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John P Murphy	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-44-0001
837 Mcknight Rd N		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55119-3814		Alley Sweeping	0.13	50.00	\$6.50	
					\$61.71	
					\$122.48	

***837 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.48

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-41-0018
Marcella M Rhein		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
841 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	93.50	\$61.71	
					\$122.48	

***841 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.48

Terrance M Schrammen	ESSEX PARK LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0014
859 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***859 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-41-0013
863 Mcknight Rd N		Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	

***863 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.55

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey S Faffler	ESSEX PARK S 15 FT OF LOT 4 AND	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-41-0011
871 Mcknight Rd N	EX S 10 FT LOT 5 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.61	

***871 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.61

Leonardo N Fernandez Perez	ESSEX PARK S 20 FT OF LOT 3 AND	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-41-0010
Emilee M Anderson	EX S 15 FT LOT 4 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
875 Mcknight Rd N		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3884					\$104.98	

***875 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.98

Lanee K Gatlin Walker	ESSEX PARK EX S 10 FT LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	99.50	\$101.49	26-29-22-41-0007
891 Mcknight Rd N	1	Alley Sweeping	0.13	114.00	\$14.82	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$181.98	

***891 MCKNIGHT RD N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hon S C Lo Pui K Chui 1798 Mechanic Ave St Paul MN 55119-6744 *1798 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 2 FT; LOT 11 & E 24 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	62.00 62.00	\$26.04 \$40.92 <hr/> <hr/> \$66.96	26-29-22-23-0108
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Jeanette Jones 1801 Mechanic Ave St Paul MN 55119-4817 *1801 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B SUBJ TO ALLEY OVER LOT 10; THE FOL; EX E 12 FT; LOT 10 & THE E 15 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <hr/> <hr/> \$52.03	26-29-22-23-0091
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03
Yanitza Ramos Pacheco 1809 Mechanic Ave E St Paul MN 55119-4817 *1809 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <hr/> <hr/> \$52.03	26-29-22-23-0093
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara P Adelhelm 1812 Mechanic Ave St Paul MN 55119-4818	HAZEL PARK PLAT B E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-23-0105
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*1812 MECHANIC AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Aleshia Ireland 1816 Mechanic Ave St Paul MN 55119-4818	HAZEL PARK PLAT B LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1816 MECHANIC AVE						
*** 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

Mai Yia Lee 1820 Mechanic Ave St Paul MN 55119-4818	HAZEL PARK PLAT B W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-23-0103
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*1820 MECHANIC AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
Rice MN 56367-8816		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.29	

***1821 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.29

King Yang	HAZEL PARK PLAT B W 9 FT OF LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-23-0098
572 Burlington Rd	18 AND EX W 6 FT LOT 17 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-5378		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***1829 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Homes 4 Real Cash Llc	HAZEL PARK PLAT B EX W 9 FT LOT	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	26-29-22-23-0099
1660 Hwy 100 Unit 500a	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	66.00	\$8.58	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	192.00	\$126.72	
					\$215.94	

***1835 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$215.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$215.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven J Lee Ana Ruby Lee 4367 Lexington Ave N St Paul MN 55126-6180	HAZEL PARK PLAT B E 24 FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	26-29-22-23-0100
		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$100.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44
Dennis J Faust Douglas J Faust Trustee 7779 Stillwater Blvd N Oakdale MN 55128-4019	HAZEL PARK PLAT B EX W 17 FT LOT 17 AND W 30 FT OF LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-23-0009
		Alley Sweeping	0.13	53.00	\$6.89	
					Citywide Street Lighting	\$34.98
					\$64.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.13
Pa Xiong 1850 Mechanic Ave St Paul MN 55119-4821	HAZEL PARK PLAT B LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0024
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$26.40
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Elena Castaneda Portillo 1868 Mechanic Ave St Paul MN 55119-4821 *1868 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-23-0020
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Por Lee Khousa Her 1869 Mechanic Ave St Paul MN 55119-4820 *1869 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX W 16 FT LOT 21 AND W 29 FT OF LOT 22 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 55.00 56.00	\$23.52 \$7.15 \$36.96	26-29-22-23-0012
					\$67.63	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.63	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.63	
Juan C Cedillo Peralta Maribella Torres Alcantar 1872 Mechanic Ave St Paul MN 55119-4821 *1872 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B EX E 27 FT LOT 7 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	26-29-22-23-0019
					\$64.13	
					*** Owner and Taxpayer ***	
					Total Assessment: \$64.13	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Yang	HAZEL PARK PLAT B EX E 33 FT; LOT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	26-29-22-23-0017
1880 Mechanic Ave	4 & E 14 FT OF LOT 6 & ALL OF LOT 5	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55119-4821	BLK 6	Citywide Street Lighting	0.66	61.00	\$40.26	
					\$73.81	

***1880 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rpslegacydesoto Llc	ALL OF VAC ALLEY ACCRUING AS	Street Sweeping - Residential Stree	0.42	471.00	\$197.82	26-29-22-23-0157
2935 Country Dr Ste 100	VAC IN ABST DOC #1809213 & TS DOC	Alley Sweeping	0.13	60.00	\$7.80	
Little Canada MN 55117-1184	NO 562362 & 2538507 AND SUBJ TO	Citywide Street Lighting	0.66	471.00	\$310.86	
					\$516.48	

***1881 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

ALLEY AS OPENED IN TS DOC NO
559609 OVER PART OF LOTS 22 & 23;
THE FOL TRACT; EX W 29 FT; LOT 22

*** Owner and Taxpayer ***

Total Assessment:	\$516.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$516.48

Mai Bao Xiong	HAZEL PARK PLAT B EX E 15 FT LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-23-0015
1890 Mechanic Ave	2 AND E 28 FT OF LOT 3 BLK 6	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-4821		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.68	

***1890 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee G Yang 1894 Mechanic Ave St Paul MN 55119-4821 *1894 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B E 15 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0014
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$137.53	
*** Owner and Taxpayer ***						

Total Assessment:	\$137.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.53

Eric L Fotsch Christine L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *1007 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 16 AND LOT 17 BLK 49	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-23-24-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$96.14	
*** Owner and Taxpayer ***						

Total Assessment:	\$96.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.14

Cynthia Louise Hoel 1008 Milton St N St Paul MN 55103-1336 *1008 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS W 17.4 FT OF LOT 11 & ALL OF LOT 10 BLK 50	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-23-24-0108
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$91.58	
*** Owner and Taxpayer ***						

Total Assessment:	\$91.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.58

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Moore 1019 Milton St N St Paul MN 55103-1335 *1019 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 18 & LOT 19 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 71.50 50.00	\$21.00 \$9.30 \$33.00	26-29-23-24-0099
		*** Owner and Taxpayer ***			<u>\$63.30</u>	
		Total Assessment:			\$63.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.30	
Andre S Crouch 1024 Milton St N St Paul MN 55103-1336 *1024 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 15 FT LOT 8 & ALL OF LOT 7 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	35.00 35.00 35.00	\$14.70 \$4.55 \$23.10	26-29-23-24-0106
		*** Owner and Taxpayer ***			<u>\$42.35</u>	
		Total Assessment:			\$42.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	
Randolph J Kamas Herlinda S Kamas 1026 Milton St N St Paul MN 55103-1336 *1026 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 5 AND LOT 6 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	26-29-23-24-0105
		*** Owner and Taxpayer ***			<u>\$60.50</u>	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle M Kalstabakken 1033 Milton St N St Paul MN 55103-1335 *1033 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0101
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Rhett D Mohwinkel 1036 Milton St N St Paul MN 55103-1336 *1036 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	26-29-23-24-0103
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	77.50	\$51.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.20
Donald W Lemmons Sherry L Lemmons 980 Milton St N St Paul MN 55103-1334 *980 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 19 AND LOT 20 BLK 51	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0131
		Alley Sweeping	0.13	78.50	\$10.21	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.21

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christian H Mirski Emily R Mirski 984 Milton St N St Paul MN 55103-1334 *984 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 21 & LOT 22 BLK 51	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0132
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0141
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Pamela J Miller 989 Milton St N St Paul MN 55103-1333 *989 MILTON ST N *Ward: 5 *Pending as of: 8/21/2019	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0142
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Patricia Fuchs 2555 Hamline Ave N Unit 308 St Paul MN 55113-3151 *995 MILTON ST N	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-23-24-0143
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$92.43	

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

*** Owner and Taxpayer ***

Total Assessment:	\$92.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.43

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

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

*** Owner and Taxpayer ***

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

Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *1781 MINNEHAHA AVE E	SUBJ TO RD & EX N 56 FT OF W 29.5 FT; LOT 16 AND ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	131.00	\$133.62	26-29-22-33-0220
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	131.00	\$86.46	
		White Bear/Beech to Reaney ASL	0.45	68.00	\$30.60	
					\$256.79	

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

*** Owner and Taxpayer ***

Total Assessment:	\$256.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$256.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelica De Leon Gil	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0186
Daniel E Gil	MINN. LOT 18 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1787 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3424					<u>\$72.40</u>	

***1787 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew Hennagir	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0187
1791 Minnehaha Ave E	MINN. LOT 19 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1791 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sarah M Gartner	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0188
1795 Minnehaha Ave E	MINN. LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1795 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Heikkila 1805 Minnehaha Ave E St Paul MN 55119-3424 *1805 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0190
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Diana L Morton 1809 Minnehaha Ave E St Paul MN 55119-3424 *1809 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0191
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Jeffrey M Wittmann 1817 Minnehaha Ave E St Paul MN 55119-3424 *1817 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0193
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Stuckey 1825 Minnehaha Ave E St Paul MN 55119-3424 *1823 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-33-0213
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$82.21</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$82.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.21

Hazel Pk Congregational Ch 1831 Minnehaha Ave E St Paul MN 55119-3424 *1831 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. ALL OF VAC ALLEY ADJ & FOL PART OF LOTS 27 AND 28 LYING ELY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	26-29-22-33-0212
		Street Sweeping - Residential Stree	0.42	400.00	\$168.00	
		Alley Sweeping	0.13	144.00	\$18.72	
		Citywide Street Lighting	0.66	509.00	\$335.94	
				<u>\$633.84</u>		

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

*** Owner and Taxpayer ***

Total Assessment:	\$633.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$633.84

Amalee D Vang 120 Hyacinth Ave W St Paul MN 55117-4512 *1841 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	26-29-22-33-0086
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.00	\$53.46	
				<u>\$103.82</u>		

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

*** Owner and Taxpayer ***

Total Assessment:	\$103.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
T & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0087
814 White Bear Ave N Ste 1	MINN. LOT 17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3202		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1843 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rv Holdings Five Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0089
16 Berryhill Rd Ste 200	MINN. LOTS 19 AND LOT 20 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
Columbia SC 29210-6433		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***1853 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0090
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1861 Minnehaha Ave E	OF LOT 21 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3426					\$108.60	

***1861 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrence Daniels 1867 Minnehaha Ave E St Paul MN 55119-3426 *1867 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. E 20 FT OF LOT 22 AND ALL OF LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0091
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

*** Owner and Taxpayer ***

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

Pang Blia Vang Xao Vang 1871 Minnehaha Ave E St Paul MN 55119-3426 *1871 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0092
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4903 *1879 MINNEHAHA AVE E	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Gorman 1893 Minnehaha Ave E St Paul MN 55119-3426 *1893 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-33-0096
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	78.00	\$10.14	
		Citywide Street Lighting	0.66	101.00	\$66.66	
*** Owner and Taxpayer ***						

Total Assessment:	\$142.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.62

Kevin M Kohn 1911 Minnehaha Ave E St Paul MN 55119-3953 *1911 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 5 BLK 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0071			
		Citywide Street Lighting	0.66	50.00	\$33.00				
							<u>\$84.00</u>		
		*** Owner and Taxpayer ***							
		Total Assessment: \$84.00							

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

Alicia K Adame Enriquez 1915 Minnehaha Ave E St Paul MN 55119-3953 *1915 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 30	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0070	
		Street Sweeping - Residential Stree	0.42	78.00	\$32.76		
		Citywide Street Lighting	0.66	103.00	\$67.98		
							<u>\$126.24</u>
		*** Owner and Taxpayer ***					

Total Assessment:	\$126.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Tima 1923 Minnehaha Ave E St Paul MN 55119-3927 *1923 MINNEHAHA AVE E	BEAVER LAKE HEIGHTS EX NLY 12 FT LOT 24 BLK 22	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0137
		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
		Citywide Street Lighting	0.66	94.00	\$62.04	

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

*** Owner and Taxpayer ***

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

Addison Heidenreich Evelyn Heidenreich 2797 Division St N North St Paul MN 55109-1676 *1929 MINNEHAHA AVE E	BEAVER LAKE HEIGHTS NLY 12 FT OF LOT 24 AND ALL OF LOT 23 BLK 22	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0138
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
		Citywide Street Lighting	0.66	30.50	\$20.13	

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamer Azzazi 814 Snelling Ave N Ste 4317 St Paul MN 55106-4317	BEAVER LAKE HEIGHTS LOT 19 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0142
					<u>\$67.20</u>	
*1949 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Jason Meisner 1953 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 18 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0143
					<u>\$67.20</u>	
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Gerilyn Courneya 1955 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 17 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0144
					<u>\$67.20</u>	
*1955 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22	Citywide Street Lighting	0.66	60.00	\$39.60	
1973 Minnehaha Ave E					<u>\$100.80</u>	
St Paul MN 55119-3927		*** Owner and Taxpayer ***				
*1973 MINNEHAHA AVE E						
*Ward: 7					Total Assessment: \$100.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.80	

Barbara S Larkin	BEAVER LAKE HEIGHTS LOT 9 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0150
1985 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3927					<u>\$67.20</u>	
*1985 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$67.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Steven P Harthorn	BEAVER LAKE HEIGHTS SUBJ TO ESMT; LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0153
1995 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6500					<u>\$67.20</u>	
*1995 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$67.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Parks 2007 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-34-0156
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

***2007 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	26-29-22-43-0180
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	169.00	\$111.54	
					<u>\$289.38</u>	

***2019 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$289.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$289.38

Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0181
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	

***2023 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0182
2029 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2029 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

James B Marks	WATTS PARK, ST. PAUL, MINN. LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0183
2033 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2033 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Anthony Hanson	WATTS PARK, ST. PAUL, MINN. W 2 FT OF LOT 21 & ALL OF LOT 20 BLK 5	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-22-43-0194
2037 Minnehaha Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$74.34	

***2037 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. EX W 2 FT; LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0193
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.46	

***2041 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.46

Bridgeway Inc 1187 105th St E Inver Grove Heights MN 55077-5255	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0185
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2045 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Victoria J Crosson 2055 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0188
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2055 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C Janice Mudek 2061 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0189
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2061 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sonaly Lor Xiong 2091 Minnehaha Ave E St Paul MN 55119-3931	WATTS PARK, ST. PAUL, MINN. LOTS 18 & LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-43-0091
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***2091 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles A Lindberg Donna Lindberg 235 Hazel Ave Mahtomedi MN 55115-1405	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0092
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2099 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0093
351 Kellogg Blvd E	21 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2103 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Garrett J Anderson	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0094
2109 Minnehaha Ave E	22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2109 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-43-0217
2121 Minnehaha Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2121 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Hayes	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-43-0097
Debra M Hunt	21 FT LOT 28 & ALL OF LOT LOT 27	Alley Sweeping	0.13	60.00	\$7.80	
2129 Minnehaha Ave E	BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3931					<u>\$108.60</u>	

***2129 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-43-0098
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$85.07</u>	

***2135 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	26-29-22-43-0099
Po Box 28815	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55128-0815	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$115.14</u>	

***2141 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Adams	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-44-0167
2147 Minnehaha Ave E	16 BLK 7	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55119-3933		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$107.38	

*2147 MINNEHAHA AVE E
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.38

Esther Folyan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0168
2151 Minnehaha Ave E	17 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3933		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*2151 MINNEHAHA AVE E
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	26-29-22-44-0193
985 Century Ave N	BLK 7	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3825		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$79.64	

*2163 MINNEHAHA AVE E
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0172
985 Century Ave N		Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55119-3825		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2171 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chou Vang	WATTS PARK, ST. PAUL, MINN. W 15 FT OF LOT 24 AND ALL OF LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-44-0173
Tong Moua Nou Vu		Alley Sweeping	0.13	54.00	\$7.02	
2177 Minnehaha Ave E		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3933					\$97.74	

***2177 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.74

Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0176
Jill Greseth		Alley Sweeping	0.13	39.00	\$5.07	
2191 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3933					\$70.59	

***2191 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-44-0079
Mary Mcilrath	16 BLK 8	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
2207 Minnehaha Ave E		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$103.50	

***2207 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.50

Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0080
2211 Minnehaha Ave E	17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2211 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0082
Lynn E Krause	19 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
2219 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3934					\$70.59	

***2219 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0083
2221 Minnehaha Ave E	20 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2221 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bph 2 Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0087
55 W 39th St Rm 806	25 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
New York NY 10018-0548		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***2239 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0182
2900 Washington Ave	26 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55411-6857		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2243 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Chue Vang 2245 Minnehaha Ave E St Paul MN 55119-3934 *2245 MINNEHAHA AVE E	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0183
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Martin P Connolly 2257 E Minnehaha Ave St Paul MN 55119-3934 *2257 MINNEHAHA AVE E	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.02	80.50	\$82.11	26-29-22-44-0090
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	80.50	\$53.13	

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

*** Owner and Taxpayer ***

Total Assessment:	\$139.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.66

Curtis L Collins Cynthia R Collins 1536 Alameda St St Paul MN 55117-3432 *1003 MINNEHAHA AVE W	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0065
		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
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Menkevich Aaron Allen 1045 Minnehaha Ave W St Paul MN 55104-1548 *1045 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL WITH ESMT OVER N 10 FT OF LOT 1 THE FOL W 1 FT OF LOT 1 AND ALL OF LOT 2 BLK 22	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-33-0151
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$68.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$68.88	

Emily Rose Smith 1051 Minnehaha Ave W St Paul MN 55104-2315 *1051 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0152
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Deanna L Hickman 1055 Minnehaha Ave W St Paul MN 55104-1548 *1055 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0153
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Johannsen Holly Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	26-29-23-33-0155
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Yolanda M Jones 1095 Minnehaha Ave W St Paul MN 55104-1548 *1095 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF LOT 11 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	55.50 38.00 55.50	\$56.61 \$4.94 \$36.63 <u>\$98.18</u>	26-29-23-33-0161
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.18
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 SUBJ TO NORTHERN ROUTE; VAC STS & ALLEYS ACCRUING AND LOTS 9 THRU 22 BLK 13 AND LOTS 9 THRU 22 BLK 16 AND ALL OF BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1,590.00 259.00 1,849.00	\$1,621.80 \$108.78 \$1,220.34 <u>\$2,950.92</u>	26-29-23-44-0018 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,950.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,950.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC STS & ALLEYS ACCRUING AND ALL OF BLK 15	Street Sweeping - Commercial/Art	1.02	663.00	\$676.26	26-29-23-44-0019 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	296.00	\$124.32	
		Citywide Street Lighting	0.66	959.00	\$632.94	

*** Owner and Taxpayer ***

Total Assessment:	\$1,433.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,433.52

Joselito C Espino Iii Agnes C Espino 1419 Alaska Ave St Paul MN 55116-2341 *751 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Elsie M Mayard 755 Minnehaha Ave W St Paul MN 55104-1626 *755 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor M Salas	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0057
Emma Salas	N 6 FT FOR ALLEY LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
765 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					<u>\$72.40</u>	

***765 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Jennifer L Bjornson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0058
769 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1626		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***769 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Yeur Vang Xiong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0059
Thaieng Xiong	N 6 FT FOR ALLEY LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
775 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					<u>\$72.40</u>	

***775 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nadine D Anderson Lewis P Franti 779 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX THE N 6 FT TAKEN FOR ALLEY LOT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

***779 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Jesse A Poolaw Sr 791 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0062
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	79.00	\$52.14	

***791 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cher Seng Vang Kang Yang 799 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0064
		Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.00	\$55.44	

***799 MINNEHAHA AVE W**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin D Fierst 805 Minnehaha Ave W St Paul MN 55104-1628 *805 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; E 19 7/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	26-29-23-43-0099
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	

*** Owner and Taxpayer ***

Total Assessment:	\$124.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.19

Mark W Berke 809 Minnehaha Ave W St Paul MN 55104-1628 *809 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 19.7 FT;LOT 2 & ALL OF LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0100
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

*** Owner and Taxpayer ***

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

Charles Goode Sally Goode 813 Minnehaha Ave W St Paul MN 55127-1628 *813 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mcjab 828 Englewood Llc C/O Andy Hemenway 1310 Lincoln Ave St Paul MN 55105-2713 *817 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 5 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0102	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.40		
Feseha Tsehay Genet M Turiso 825 Minnehaha Ave W St Paul MN 55104-1628 *825 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; E 10 38/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-43-0104	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$90.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$90.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$90.50		
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *845 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL UNIT AT 845 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	26-29-23-43-0141	
		Citywide Street Lighting	0.66	24.00	\$15.84		
							<u>\$25.92</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$25.92		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$25.92		

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0090
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0091
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0092
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0093
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0094
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0095
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0096
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0097
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0098
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *873 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0099
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0076
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0077
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0078
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0079
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0080
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0081
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0082
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0083
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0084
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0085
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0086
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *877 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0087
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0100
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0101
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0102
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0103
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0104
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0105
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0106
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0107
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0108
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0109
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0110
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *903 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0111
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0112
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0113
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <hr/> \$21.60	26-29-23-34-0114
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <hr/> \$21.60	26-29-23-34-0115
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <hr/> \$21.60	26-29-23-34-0116
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0117
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0118
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0119
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0120
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0121
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0122
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *907 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0123
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0124
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0125
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0126
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0127
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0128
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0129
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0130
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0131
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0132
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0133
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0134
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *911 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0135
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0136
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0137
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0138
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0139
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0140
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0141
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0142
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0143
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0144
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0145
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0146
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *915 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0147	
		Citywide Street Lighting	0.66	20.00	\$13.20		
		*** Owner and Taxpayer ***					<u>\$21.60</u>
		Total Assessment:					\$21.60
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$21.60	
Abdalla Y Tobasi 933 Minnehaha Ave W St Paul MN 55104 *933 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ESMT; EX W 8.4 FT; LOT 4 & LOTS 1 2 & LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	26-29-23-34-0023	
		Street Sweeping - Residential Stree	0.42	132.00	\$55.44		
		Citywide Street Lighting	0.66	252.00	\$166.32		
		*** Owner and Taxpayer ***					<u>\$344.16</u>
					Total Assessment:	\$344.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$344.16	
Al Ihsan Islamic Center Inc 959 Minnehaha Ave W St Paul MN 55104-1544 *955 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU 11 EX W 5 FT OF S 80 FT AND SUBJ TO ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF VAC ENGLEWOOD AVE ADJ AND	Street Sweeping - Commercial/Art	1.02	193.00	\$196.86	26-29-23-34-0020	
		Street Sweeping - Residential Stree	0.42	201.00	\$84.42		
		Citywide Street Lighting	0.66	394.00	\$260.04		
		*** Owner and Taxpayer ***					<u>\$541.32</u>
					Total Assessment:	\$541.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$541.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ward D Jefferson	WINTERS ADDITION TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-34-0021
975 Minnehaha Ave W	80 FT OF FOL W 5 FT OF LOT 12 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
St Paul MN 55104-1544	ALL OF LOTS 13 14 AND LOT 15 BLK	Citywide Street Lighting	0.66	204.00	\$134.64	
	14				<u>\$294.72</u>	

***975 MINNEHAHA AVE W**

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

*** Owner and Taxpayer ***

Total Assessment:	\$294.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$294.72

Patrick Mosites	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-33-0060
Peter Mosites	ALLEY LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
9742 85th St S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4975		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$105.22</u>	

***983 MINNEHAHA AVE W**

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

*** Owner and Taxpayer ***

Total Assessment:	\$105.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.22

Donnie B Ensminger	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0062
George O Ensminger	ALLEY LOT 3 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
991 Minnehaha Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1545					<u>\$72.40</u>	

***991 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***995 MINNEHAHA AVE W**

*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
Payoff Amount:	\$72.40

Theresa Jo Faast 2052 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0155
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***2052 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick A Emmons 2075 Mohawk Ave St Paul MN 55119-3511	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS E 32.7 FT OF LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-42-0195
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	

***2075 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Vang 2078 Mohawk Ave St Paul MN 55119-3512 *2078 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-42-0139
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Joshua P Veit 3345 Xenium Ln N Minneapolis MN 55441-2609 *2081 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0177
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Xao Thao Zoua Vang 2085 Mohawk Ave St Paul MN 55119 *2085 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0178
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Carter 2088 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-42-0137
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	

***2088 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Neal J Luchsinger 2096 Mohawk Av St Paul MN 55119-3514	BEAVER LAKE HEIGHTS LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-22-42-0124
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

***2096 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Robert B Alexander 2108 Mohawk Ave St Paul MN 55119-3514	BEAVER LAKE HEIGHTS LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0122
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2108 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-42-0166
Jean A Krambeer	AND LOT 20 BLK 4	Citywide Street Lighting	0.66	99.00	\$65.34	
2121 Mohawk Ave					<u>\$106.92</u>	
St Paul MN 55119-3513		*** Owner and Taxpayer ***				
*2121 MOHAWK AVE						
*Ward: 7					Total Assessment: \$106.92	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$106.92	

Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0119
Bouakhay Vinueza	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2128 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2128 MOHAWK AVE						
*Ward: 7					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0118
Terrance C Krannich Jr	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2130 Mohawk Ave					<u>\$54.00</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2130 MOHAWK AVE						
*Ward: 7					Total Assessment: \$54.00	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0117
Megan Chuesberg	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2136 Mohawk Ave					\$54.00	

St Paul MN 55119-3514

***2136 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Chawanda Ross	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0116
2142 Mohawk Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3514					\$43.20	

***2142 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Henry Thao	BEAVER LAKE HEIGHTS WLY	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0114
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55119-3514	MEASURING 111 8/10 FT ON W L AND	Citywide Street Lighting	0.66	80.00	\$52.80	
	4 8/10 FT ON S L AND ALL OF LOT 6				\$101.40	

***2152 MOHAWK AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Schoneberger Jill Schoneberger 2171 Mohawk Ave St Paul MN 55119-3564	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0033
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Sandra M Martinez 2174 Mohawk Ave St Paul MN 55119-3565	DEN E. LANE'S NOKOMIS PARK LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-42-0014
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92

Mark D Smith 1918 Nokomis Ave St Paul MN 55119-3709	BEAVER LAKE HEIGHTS SWLY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT & ALL OF LOT 9 BLK 21	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	26-29-22-34-0050
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose E Reyes 1924 Nokomis Ave St Paul MN 55119-3709 *1924 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-34-0049
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Nathaniel Hewett 1230 Long Lake Rd New Brighton MN 55112-6430 *1936 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0046
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Phoua Y Thao Chong Yang 1766 Hagen Dr N Maplewood MN 55109 *1950 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX SWLY 25 FT LOT 2 AND ALL OF LOT 1 BLK 21	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-22-34-0042
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$94.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lanette Gudim 1963 Nokomis Ave St Paul MN 55119-3708	BEAVER LAKE HEIGHTS THE ELY 47.16 FT OF SLY 100 FT OF BLK C	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-34-0160
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
*1963 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Eleni Sera Konstantinides 1972 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 8 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0032
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1972 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ana D Ochoa Aguilar 1978 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 7 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0031
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1978 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yvonne L Kraft 1984 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 6 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0030
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1984 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	BEAVER LAKE HEIGHTS LOT 9 BLK 19	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-34-0010
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

***1985 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Jennifer S Roba 1990 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1990 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0027
Mina N Branch	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2004 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3731		*** Owner and Taxpayer ***				
*2004 NOKOMIS AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Danielle Timmerman	Lot 11 Blk 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0171
Jeffrey Timmerman		Citywide Street Lighting	0.66	50.00	\$33.00	
2005 Nokomis Ave					<u>\$54.00</u>	
St Paul MN 55119-3732		*** Owner and Taxpayer ***				
*2005 NOKOMIS AVE						
*Ward: 7					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Edward J Sypniewski Jr	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-34-0002
Frances Sypniewski	LOT 12 BLK 19	Citywide Street Lighting	0.66	80.00	\$52.80	
2011 Nokomis Ave					<u>\$86.40</u>	
St Paul MN 55119-3732		*** Owner and Taxpayer ***				
*2011 NOKOMIS AVE						
*Ward: 7					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Diaz Navarro 2030 Nokomis Ave St Paul MN 55119-3567	BEAVER LAKE HEIGHTS LOT 12 BLK 27	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-43-0108
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***2030 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Poeuv Ros 2033 Nokomis Ave St Paul MN 55119	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 20, 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	26-29-22-34-0001
		Citywide Street Lighting	0.66	167.00	\$110.22	
					\$180.36	

***2033 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$180.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.36

Joseph V Sweeney 577 Inca Ln St Paul MN 55112-6555	BEAVER LAKE HEIGHTS LOT 11 BLK 27	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0107
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$75.60	

***2036 NOKOMIS AVE**

*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
Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Hill 1028 Rose Ave St Paul MN 55106-2728 *2037 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS PART OF LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISET THE N LINE OF LOT 8 & ALL OF LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-22-42-0141
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	37.00	\$24.42	

*** Owner and Taxpayer ***

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Ker Vang 2040 Nokomis Ave St Paul MN 55119-3567 *2040 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 27	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0106	
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<u>\$75.60</u>

*** Owner and Taxpayer ***

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Yeng Lor Nou T Lor 2050 Nokomis Ave St Paul MN 55119-3567 *2050 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOL; BEG AT THE NE COR OF SD LOT 8 THEN WLY ALONG THE N L OF SD LOT TO A PT 4.00 FT E OF THE NW COR OF SD LOT 8 THEN SLY TO A PT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-43-0213
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Sara S Rosenow 2056 Nokomis Ave St Paul MN 55119-3567 *2056 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 27	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	26-29-22-43-0104
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20

David J Berke Rosemary L Giles-Berke 2644 South Ave North St Paul MN 55109-3311 *2064 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 27	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-43-0103
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0146
Jeffrey J Johnson		Citywide Street Lighting	0.66	50.00	\$33.00	
2067 Nokomis Ave					<u>\$84.00</u>	

***2067 NOKOMIS AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Mu Mu	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0147
2071 Nokomis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3528					<u>\$84.00</u>	

***2071 NOKOMIS AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100 FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	26-29-22-13-0055
2301 Nokomis Ave		Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
St Paul MN 55119-3381		Citywide Street Lighting	0.66	109.00	\$71.94	
					<u>\$161.82</u>	

***2083 NOKOMIS AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$161.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$161.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *2085 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0149
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Ellen C Whitted 2097 Nokomis Ave St Paul MN 55119-3530 *2097 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	26-29-22-42-0125
		Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$93.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.24
Jennifer Pettigrew Kust 2100 Nokomis Ave St Paul MN 55119-3531 *2100 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-42-0196
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi J Rathbun 2103 Nokomis Ave St Paul MN 55119-3530 *2103 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0126
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Michael P Law 2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 7 BLK 28	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ruben T Garcia 2107 Nokomis Ave St Paul MN 55119-3530 *2107 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0127
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunrise Home Improvement Llc 3007 Valento Ln Little Canada MN 55117-1273	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0128
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

*Ward: 7

*Pending as of: 8/21/2019

Patrick Molan 2115 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0129
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

*Ward: 7

*Pending as of: 8/21/2019

Mary Schille Joshua D Schille 2116 Nokomis Ave St Paul MN 55119-3531	BEAVER LAKE HEIGHTS LOT 4 BLK 28	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0094
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

*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
Wallace J Fosle	BEAVER LAKE HEIGHTS EX NELY	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	26-29-22-42-0093
2120 Nokomis Av	QUADRANGULAR PART OF LOT 2	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3531	MEASURING 20 FT ON NWLY L AND 16 FT ON SELY L LOTS 2 AND LOT 3 BLK 28				<u>\$99.12</u>	

***2120 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.12

Cher Chou Vang	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0200
Tang Vang	3	Citywide Street Lighting	0.66	50.00	\$33.00	
1115 Hawthorne Ave E					<u>\$84.00</u>	

St Paul MN 55106-2015

***2121 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0081
2136 Nokomis Ave	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3533					<u>\$67.20</u>	

***2136 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marin R Bjerke	BEAVER LAKE HEIGHTS SWLY 25 FT	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-42-0132
1095 Lowell Cir	MEASURED ON SELY AND NWLY	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55124-9111	LINES OF LOT 27 AND ALL OF LOT 26 BLK 3				<u>\$124.32</u>	

***2137 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$124.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.32

John Applebee	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0079
Sylvia J Applebee	2	Citywide Street Lighting	0.66	50.00	\$33.00	
2146 Nokomis Ave					<u>\$84.00</u>	

St Paul MN 55119-3533

***2146 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

lh2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0078
C/O Invitation Homes Tax Dept	2	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000					<u>\$84.00</u>	

Dallas TX 75201-4657

***2150 NOKOMIS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather P Gates	BEAVER LAKE HEIGHTS EX NLY 10	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-22-42-0076
Darcy R Gates	FT LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
2160 Nokomis Ave St Paul MN 55119-3533					<u>\$62.16</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.16
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
2220 Nokomis Ave St Paul MN 55119-3360	5	Citywide Street Lighting	0.66	105.50	\$69.63	
		*** Owner and Taxpayer ***			<u>\$157.74</u>	
					Total Assessment:	\$157.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.74
Ih2 Property Illinois Lp	NORTON'S LINCOLN PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-13-0105
C/O Invitation Homes Tax Dept	LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
1717 Main St Ste 2000 Dallas TX 75201-4657		Citywide Street Lighting	0.66	124.00	\$81.84	
		*** Owner and Taxpayer ***			<u>\$178.32</u>	
					Total Assessment:	\$178.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	26-29-22-13-0080
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
2249 Nokomis Ave		Citywide Street Lighting	0.66	111.50	\$73.59	
St Paul MN 55119-3359					<u>\$166.32</u>	
*2249 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	
James D Foley Trustee	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	26-29-22-13-0056
C/O Carol A Foley	BLK 2	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	
2285 Nokomis Ave		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55119-3361					<u>\$147.48</u>	
*2285 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.48	
Nancy L Matteson	NORTON'S LINCOLN PARK THE N 100	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-13-0054
2311 Nokomis Ave	FT OF THE FOL; E 25 FT OF LOT 13 &	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55119-3381	ALL OF LOT 14 BLK 1				<u>\$166.32</u>	
*2311 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$166.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle S Bencriscutto 2325 Nokomis Ave St Paul MN 55119-3381	PARRANTO BROS. ADDITION NO. 1 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0045
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

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

Wei Xiang Wu Shu Yu Chen 1320 Cedarwood Ct St Paul MN 55125-2012	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0046
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

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

Richard E Kroening Patricia A Kroening 2339 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0047
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne H Miller	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	26-29-22-12-0025
2340 Nokomis Ave	BLK 9	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55119-3369		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$149.34	

***2340 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rowena Dames	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3303					\$84.00	

***2343 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bee Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
2351 Nokomis Ave					\$117.60	

***2351 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelsey A Childers Christopher B Bockwoldt 2355 Nokomis Ave St Paul MN 55119	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-22-12-0051
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92

Hongshi Li 12 N Mallard Ct North Oaks MN 55127-2501	PARRANTO BROS. ADDITION NO. 1 LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0052
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Meghan Nicole Montoya Javier Rene Manzo 2373 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0054
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Alyssa Tossey	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0055	
Michael Chann	LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$84.00		
2377 Nokomis Ave							
St Paul MN 55119-3303							
*2377 NOKOMIS AVE							
*Ward: 6							
*Pending as of: 8/21/2019							
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.00	

*** Owner and Taxpayer ***

Tom R Mccoll	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0057	
2393 Nokomis Ave	LOT 7 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$84.00		
St Paul MN 55119-3303							
*2393 NOKOMIS AVE							
*Ward: 6							
*Pending as of: 8/21/2019							
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.00	

*** Owner and Taxpayer ***

Ricky Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0058	
Emily Xiong	LOT 8 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00		
					\$84.00		
2401 Nokomis Ave							
St Paul MN 55119-3303							
*2401 NOKOMIS AVE							
*Ward: 6							
*Pending as of: 8/21/2019							
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.00	

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Raiter	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0061
Shirley J Raiter	LOT 11 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2425 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2425 NOKOMIS AVE						
*Ward: 6		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2449 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2449 NOKOMIS AVE						
*Ward: 6		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Malisa Her	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0065
Lee Her	LOT 15 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2457 Nokomis Ave					<u>\$84.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2457 NOKOMIS AVE						
*Ward: 6		Total Assessment:			\$84.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean M Mahowald	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0068
Earl L Mahowald	LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2471 Nokomis Ave					<u>\$84.00</u>	

***2471 NOKOMIS AVE**

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

*** Owner and Taxpayer ***

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

Franklin Cordero	BEAVER LAKE HEIGHTS LOTS 25	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	26-29-22-34-0136
1916 Nortonia Ave	AND LOT 26 BLK 22	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55119-3718					<u>\$113.40</u>	

***1914 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Keith R T Kennedy	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-22-34-0069
Michele M Kennedy	30	Citywide Street Lighting	0.66	56.00	\$36.96	
1915 Nortonia Ave					<u>\$60.48</u>	

***1915 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-22-34-0068
Jean L Heidenreich	30	Citywide Street Lighting	0.66	79.50	\$52.47	
1919 Nortonia Ave					<u>\$85.86</u>	

***1919 NORTONIA AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$85.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.86

Carissa M Ockwig	BEAVER LAKE HEIGHTS LOT 27 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0135
1922 Nortonia Ave	22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3718					<u>\$54.00</u>	

***1922 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Joseph G Bostany	BEAVER LAKE HEIGHTS EX N PART	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-34-0169
1938 Nortonia Ave	OF LOT F STARTING AT THE S COR OF	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-3727	LOT 14 BLK 23 THENCE TO A PT 35 FT				<u>\$68.04</u>	

***1938 NORTONIA AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Upsher 1939 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS EX NELY 44 FT THE SELY 1/2 OF X 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0059
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1939 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Margerrie A Jirik Trustee C/O Sutherland Fiduciary Inc Po Box 518 Willernie MN 55090-0518	BEAVER LAKE HEIGHTS NELY 44 FT OF SELY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-34-0060
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

***1941 NORTONIA AVE**

*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
Payoff Amount:	\$47.52

Phillip G Yang Veu Vang Yang 1642 Barclay St St Paul MN 55106-1203	BEAVER LAKE HEIGHTS NLY PART OF BLK F NWLY OF AND MEASURING 35 FT ON A L RUN FROM S COR OF LOT 14 BLK 23 TO E COR OF LOT 30 BLK 22 AND MEASURING 62 3/10 FT ON NWLY L OF SD BLK F	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-22-34-0130
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	

***1946 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1959 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA AVE						
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0063
1963 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715					<u>\$54.00</u>	
*1963 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$4.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.00	

Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0064
Angela M Berthiaume	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1965 Nortonia Ave					<u>\$54.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1965 NORTONIA AVE						
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marsha A Leduc 1969 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS LOT 23 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0065
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1969 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael P Daley Terryne M Daley 1971 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS LOT 24 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0066
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1971 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bradley Ronchetto 1974 Nortonia Ave St Paul MN 55119-3738	BEAVER LAKE HEIGHTS LOT 11 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0098
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1974 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-34-0035
355 Commerce Ct	20	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55127-8506					<u>\$84.24</u>	

***1985 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.24

Michael J Gallagan	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0036
Debra J Gallagan	20	Citywide Street Lighting	0.66	50.00	\$33.00	
1989 Nortonia Ave					<u>\$54.00</u>	

St Paul MN 55119-3716

***1989 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melissa Medved	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.42	154.00	\$64.68	26-29-22-34-0082
1990 Nortonia Ave	25	Citywide Street Lighting	0.66	154.00	\$101.64	
St Paul MN 55106-3562					<u>\$166.32</u>	

***1990 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0037
Tammie L Peterson	20	Citywide Street Lighting	0.66	50.00	\$33.00	
1993 Nortonia Ave					<u>\$54.00</u>	

***1993 NORTONIA AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Vicki Lu Ford	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-34-0081
1998 Nortonia Ave	25	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3562					<u>\$70.20</u>	

***1998 NORTONIA AVE**

*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
Payoff Amount:	\$70.20

John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-34-0038
Zoe Satter	AND LOT 15 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	
2001 Nortonia Ave					<u>\$108.00</u>	

***2001 NORTONIA AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-34-0080
2002 Nortonia Ave	25	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3562					<u>\$64.80</u>	
*2002 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-34-0079
2006 Nortonia Ave	25	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3562					<u>\$59.40</u>	
*2006 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Omar Norris	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0078
2010 Nortonia Ave	25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3562					<u>\$54.00</u>	
*2010 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK 20 2011 Nortonia Ave St Paul MN 55119-3716	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0040
Stephanie M Tatro		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***2011 NORTONIA AVE**

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

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

Stephanie K Morris	BEAVER LAKE HEIGHTS LOT 19 BLK 20 2015 Nortonia Ave St Paul MN 55119-3716	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0041
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$111.00	

***2015 NORTONIA AVE**

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

Total Assessment:	\$111.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.00

Kaylin D Graff	BEAVER LAKE HEIGHTS LOT 15 BLK 27 2021 Nortonia Ave St Paul MN 55119-3545	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-22-34-0025
Nicholaas Kealy		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$112.68	

***2021 NORTONIA AVE**

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

Total Assessment:	\$112.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *2025 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Samantha Dyer 2039 Nortonia Ave St Paul MN 55119-3545 *2039 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-43-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Maria D Ledezma 2040 Nortonia Ave St Paul MN 55119-3546 *2040 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS ELY 48 FT OF LOT 22 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	26-29-22-43-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0113
Linda T Raasch	27	Citywide Street Lighting	0.66	50.00	\$33.00	
2045 Nortonia Ave					<u>\$54.00</u>	

***2045 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Benjamin E Ison	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0141
2046 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3546					<u>\$54.00</u>	

***2046 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0142
2050 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3546					<u>\$54.00</u>	

***2050 NORTONIA AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin R Vick 2051 Nortonia Ave St Paul MN 55119-3545	BEAVER LAKE HEIGHTS LOTS 21 AND LOT 22 BLK 27	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0114
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Jeff Mishler 2054 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 25 BLK 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-43-0143
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Elaine F Rosner 2060 Nortenia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 26 BLK 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-43-0144
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK 28	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-43-0048
Lori A Ebert		Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Nortonia Ave					<u>\$59.40</u>	

St Paul MN 55119-3547
***2095 NORTONIA AVE**
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0027
300 Bates Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5285					<u>\$54.00</u>	

***2100 NORTONIA AVE**
 *Ward: 7
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ginalyn E J Eng	BEAVER LAKE HEIGHTS PART OF LOTS 12 AND 13 LYING BET 2 LINES RUN SELY FROM TWO PTS 55 FT AND 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO CORRESPONDING PTS	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0026
2102 Nortonia Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3548					<u>\$51.84</u>	

***2102 NORTONIA AVE**
 *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
Payoff Amount: \$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Kuchenmeister	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 10 ALSO BEG AT MOST NLY COR OF LOT 11 TH SELY TO MOST ELY COR THEREOF TH SWLY 75 FT ON SELY L OF LOTS 11 AND 12 TH NWLY TO PT ON NLY L OF LOT 12 TH	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-43-0025
Marjorie S Kuchenmeister		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Melissa A Benshoof	BEAVER LAKE HEIGHTS EX NELY 7 FT LOT 23 AND ALL OF LOT 22 BLK 28	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-42-0103
Richard D Capistrant		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Anna L Wetterling	BEAVER LAKE HEIGHTS NELY 7 FT OF LOT 23 AND EX NELY 6 FT LOT 24 BLK 28	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-42-0104
2123 Nortonia Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachelle K Cammisuli 2127 Nortonia Ave St Paul MN 55119-3547	BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	26-29-22-42-0105
					\$51.84	
*2127 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Rosa E Haro Haro 2134 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 3 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-42-0064
					\$43.20	
*2134 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.50 25.50	\$10.71 \$16.83	26-29-22-42-0107
					\$27.54	
*2137 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$27.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
April M Gilbert 2138 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 2 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0063
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***2138 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Peter D Helming 2142 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS LOT 1 BLK 29	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	26-29-22-42-0062
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$95.58	

***2142 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.58

Eric A Schmitt Cynthia M Schmitt 2147 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	26-29-22-42-0083
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$106.92	

***2147 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Aguilar 2152 Nortonia Ave St Paul MN 55119-3550 *2152 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SWLY QUADRANGULAR PART OF LOT 15 MEASURING 20 6/10 FT ON NWLY L AND 25 6/10 FT ON SELY L AND EX SWLY QUADRANGULAR PART MEASURING 15 6/10 FT ON NWLY L	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	26-29-22-42-0056
			*** Owner and Taxpayer ***			
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Leroy G Butler 2159 Nortonia Ave St Paul MN 55119-3549 *2159 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	26-29-22-42-0085
			*** Owner and Taxpayer ***			
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Jeanni Hall 2165 Nortonia Ave St Paul MN 55119-3549 *2165 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 <u>\$49.68</u>	26-29-22-42-0086
			*** Owner and Taxpayer ***			
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Imdieke 2166 Nortonia Ave St Paul MN 55119-3550 *2166 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 AND PART OF LOT 13 NELY OF FOL L BEG ON WLY L AND 20 FT NLY FROM SW COR OF SD LOT 13 TH SELY TO PT ON ELY L AND 22 5/10 FT NLY FROM SE COR OF SD LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	26-29-22-42-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Lindsay Potts 2168 Nortonia Ave St Paul MN 55119-3550 *2168 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	26-29-22-42-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Felicia Zubulake 2172 Nortonia Ave St Paul MN 55119-3550 *2172 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	26-29-22-42-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549 *2173 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-42-0088
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$96.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

John Danial 231 Maryland Ave W St Paul MN 55117-4472 *2176 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-22-42-0051
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Samad Karimi 2186 Nortonia Ave St Paul MN 55119-3550 *2186 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-42-0050
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer Downey	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-42-0090
2187 Nortonia Ave	2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3549					<u>\$51.84</u>	

***2187 NORTONIA AVE**

*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
Payoff Amount:	\$51.84

Zer Her	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-41-0104
2190 Nortonia Ave	1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3550					<u>\$48.60</u>	

***2190 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-41-0103
2194 Nortonia Ave	1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3550					<u>\$48.60</u>	

***2194 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Ly	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	26-29-22-41-0102
Cheng Ly	LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
2202 Nortonia Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55119-3580					<u>\$140.52</u>	
*2202 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$140.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.52
Kevin Paul Dahm	Subj To St; The E 19 Ft Of Vac Green St	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-23-0228
1022 Orchard Ave	Adj And Fol, Lots 22 Thru Lot 28 Blk 44	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1236					<u>\$99.36</u>	
*1022 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36
Michael Koop	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-23-23-0036
1055 Orchard Ave	MINN. E 1/2 OF LOTS 7 THRU LOT 12	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1238	BLK 39				<u>\$49.68</u>	
*1055 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sydney Elizabeth Willcox 757 Orchard Ave St Paul MN 55103-1472	ROYAL OAKS LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	26-29-23-13-0018
		Alley Sweeping	0.13	117.00	\$15.21	
		Citywide Street Lighting	0.66	156.00	\$102.96	
					\$183.69	

***757 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$183.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$183.69

Mark Murphy Pamela Tucker 767 Orchard Ave St Paul MN 55103-1450	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	26-29-23-13-0024
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	

***767 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.56

Ann Johnson 805 Orchard Ave St Paul MN 55103-1337	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0038
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

***805 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *875 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	LAKE COMO VILLAS VAC STS & ALLEY ACCRUING & EX RY R/W THE FOL; LOTS 15 THRU LOT 31 BLK 32 THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31	Street Sweeping - Residential Stree	0.42	1,044.00	\$438.48	26-29-23-24-0197 ***EXEMPT***
		Citywide Street Lighting	0.66	1,044.00	\$689.04	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,127.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,127.52
Mark L Koran Catherine A Koran 911 Orchard Ave St Paul MN 55103-1363 *911 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 17, 18, 19 LOT 20 BLK 33	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	26-29-23-24-0016
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	111.50	\$73.59	
*** Owner and Taxpayer ***				<u>\$133.42</u>		
					Total Assessment:	\$133.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.42
Linda M Freeman 931 Orchard Ave Unit 1 St Paul MN 55103-1363 *931 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2019	THOMPSONS ADDITION TO ST PAUL LOTS 13 AND LOT 14 BLK 33	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	26-29-23-24-0014
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	87.50	\$57.75	
*** Owner and Taxpayer ***				<u>\$101.26</u>		
					Total Assessment:	\$101.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Gibson	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0007
Melodie P Gibson	VILLAS LOTS 13 14& LOT 15	Citywide Street Lighting	0.66	75.00	\$49.50	
995 Orchard Ave					<u>\$81.00</u>	

***995 ORCHARD AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Jason A Hellum	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-23-0083
Stephanie M Frederiksen	LAKE COMO VILLAS LOT 14	Citywide Street Lighting	0.66	63.00	\$41.58	
1001 Oxford St N					<u>\$68.04</u>	

***1001 OXFORD ST N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
Maple Grove MN 55311-6681	LOT 13				<u>\$81.00</u>	

***1007 OXFORD ST N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine M Lebarron 1023 Oxford St N St Paul MN 55103-1245	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-23-0080
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1023 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0098
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$41.04</u>	

***1026 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Elizabeth Terveer 1029 Oxford St N St Paul MN 55103-1245	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 8 33/100 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	26-29-23-23-0079
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	

***1029 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Smith 1039 Oxford St N St Paul MN 55103-1245 *1039 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.50 63.50	\$26.67 \$41.91 <u>\$68.58</u>	26-29-23-23-0077
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.58

Geoffrey L Sieber Diane M Sieber 1043 Oxford St N St Paul MN 55103-1247 *1043 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS LOTS 13, 14, 15 & LOT 16 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.00 98.00	\$41.16 \$64.68 <u>\$105.84</u>	26-29-23-23-0028
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84

Lucy P Bloedorn 1056 Oxford St N St Paul MN 55103-1248 *1056 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS S 1/2 OF LOT 6 AND N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-23-23-0024
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melvin Cheatem Cassandra A Cheatem 1062 Oxford St N St Paul MN 55103-1248	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 7 FT LOT 4 & ALL OF LOT 5 AND N 1/2 OF LOT 6 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96 <u>\$60.48</u>	26-29-23-23-0023
		*** Owner and Taxpayer ***				
				Total Assessment: \$60.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.48		
<hr/>						
John S Willocks 1066 Oxford St N St Paul MN 55103-1248	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND ALL OF LOT 3 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	26-29-23-23-0022
		*** Owner and Taxpayer ***				
				Total Assessment: \$46.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$46.44		
<hr/>						
Daniel L Schmidt 1090 Oxford St N St Paul MN 55103-1036	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66 <u>\$61.71</u>	26-29-23-22-0125
		*** Owner and Taxpayer ***				
				Total Assessment: \$61.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$61.71		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine M Drabek 1122 Oxford St N St Paul MN 55103-1036	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0131
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	

***1122 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.71

Linda Reid 1126 Oxford St N St Paul MN 55103-1036	WARRENDALE LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0132
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$61.71	

***1126 OXFORD ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.71

Lynette A Hoffman Nancy J Hernandez 737 Oxford St N St Paul MN 55104-1549	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	26-29-23-33-0175
		Citywide Street Lighting	0.66	106.50	\$70.29	
					\$115.02	

***737 OXFORD ST N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Severt H Weme	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-23-32-0138
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING	Citywide Street Lighting	0.66	66.00	\$43.56	
865 Oxford St N St Paul MN 55103-1239	ST ADJ TO LOTS 28 29 & 30; THE FOL; S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32	*** Owner and Taxpayer ***			<u>\$71.28</u>	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Scott Van Wert	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-32-0130
873 Oxford St N St Paul MN 55103-1239	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 130 FT OF LOTS 28 29 AND LOT 30	Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***			<u>\$59.40</u>	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

George D Green	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	Citywide Street Lighting	0.66	55.00	\$36.30	
877 Oxford St N St Paul MN 55103-1239	*** Owner and Taxpayer ***				<u>\$59.40</u>	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Alexander 906 Oxford St N St Paul MN 55103-1241 *906 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-32-0034
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	92.00	\$60.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$107.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.16
Diane C Walker 983 Oxford St N St Paul MN 55103-1243 *983 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 7 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-23-0177
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.75
Chad Gascoigne Jennifer Gascoigne 988 Oxford St N St Paul MN 55103-1244 *988 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION S 1/2 OF LOT 27 AND EX N 37 5/10 FT THE S 1/2 OF LOT 31 AND ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0170
		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
					Payoff Amount:	\$45.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Tills 991 Oxford St N St Paul MN 55103-1243 *991 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0174
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Jason R Brown 996 Oxford St N St Paul MN 55103-1244 *996 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION N 1/2 OF LOT 31 AND ALL OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	26-29-23-23-0172
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$101.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.54	
Arne L Blodgett Terry A Blodgett 999 Oxford St N St Paul MN 55103-1243 *997 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2019	COMO PARK SECOND ADDITION LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	26-29-23-23-0173
		Citywide Street Lighting	0.66	75.50	\$49.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangelos Hatzistamoulou 781 Pederson St St Paul MN 55119-3539 *781 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX S 5 FT; LOT 6 BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0124
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Gary Odeen Camille Odeen 784 Pedersen St St Paul MN 55119-3501 *784 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 29	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0032
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

John A Betz Susan L Betz 790 Pedersen St St Paul MN 55119-3501 *790 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 19 BLK 29	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0031
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrian Turner 795 Pedersen St St Paul MN 55119-3539 *795 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS N 10 FT OF LOT 4 AND EX N 4 FT LOT 3 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	26-29-22-43-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

David R Stelling 807 Pedersen St St Paul MN 55119-3539 *807 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 1 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	26-29-22-43-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	

Merrill I Gray Linda Gray 812 Pedersen St St Paul MN 55119-3507 *812 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75 <u>\$94.50</u>	26-29-22-43-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Orloske 820 Pedersen St St Paul MN 55119-3507 *820 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX N 22.5 FT, LOT 14 & ALL OF LOT 15 BLK 28	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-43-0046
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24

Steve R Schwartz 2393 Lake Elmo Ave Lake Elmo MN 55042-8456 *827 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOTS 3 AND LOT 29 BLK 27	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-43-0118
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Daniel J Coleman 833 Pedersen St St Paul MN 55119-3540 *833 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0101
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *834 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 12 BLK 28	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0101
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *630 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC SEMINARY AVE ACCRUING & FOL; SUBJ TO DALE ST; LOTS 1 & 2 & ALL OF LOTS 3 THRU 8 BLK 12 ALSO VAC ALLEY BET & FOL, EX RD; LOTS 8 & 9 & LOT 10 AND ALL	Street Sweeping - Commercial/Art	1.02	274.00	\$279.48	26-29-23-44-0016 ***EXEMPT***
		Citywide Street Lighting	0.66	274.00	\$180.84	
		Dale/University/Minnehaha/Hatch	0.80	292.00	\$233.60	
		*** Owner and Taxpayer ***			<u>\$693.92</u>	
					Total Assessment:	\$693.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$693.92
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *677 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2019	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC AVE ACCRUING & LOTS 9 THRU LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	26-29-23-44-0015 ***EXEMPT***
		Citywide Street Lighting	0.66	252.00	\$166.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$423.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$423.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	26-29-23-44-0008 ***EXEMPT***
		Citywide Street Lighting	0.66	119.00	\$78.54	

***689 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Hannah House Llc C/O Daniel C States 781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-43-0034
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	75.50	\$49.83	
					<u>\$93.15</u>	

***741 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.15

Housing Innovation Finance Fund Llc 747 Pierce Butler Rte St Paul MN 55104-1632	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0032
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	

***747 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Binh Nguyen	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0031
Nga Truong	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	30.00	\$3.90	
751 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-1632	MINNESOTA LOT 37 BLK 3				<u>\$54.30</u>	

***751 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.30

Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	26-29-23-43-0030
755 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	41.00	\$27.06	
	MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3				<u>\$74.21</u>	

***755 PIERCE BUTLER RTE**

*Ward: 1

*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
Payoff Amount:	\$74.21

James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0027
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	60.00	\$39.60	
	MINNESOTA LOTS 31 AND LOT 32 BLK 3				<u>\$108.60</u>	

***767 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynette Sue Fohrenkamm	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 9 FT OF LOT 27 AND ALL OF LOTS 28 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-23-43-0026
Ronald Walter Fohrenkamm		Alley Sweeping	0.13	99.00	\$12.87	
771 Pierce Butler Road		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55104-1632					\$179.19	

***771 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$179.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$179.19

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

***785 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeanette A Howey	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 17 5/10 FT OF LOT 22 AND W 22 2/10 FT OF LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-23-43-0022
1500 Albany Ave		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2504		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***795 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chor Tongsoua Yang 799 Pierce Butler Route St Paul MN 55104-1632 *799 PIERCE BUTLER RTE	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA W 12 5/10 FT OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0021
		Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.76	

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

*** Owner and Taxpayer ***

Total Assessment:	\$105.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.76

Hanna Tran 801 Pierce Butler Route St Paul MN 55104-1634 *801 PIERCE BUTLER RTE	WINTERS ADDITION TO ST. PAUL LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-43-0076
		Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
		Citywide Street Lighting	0.66	87.00	\$57.42	

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

*** Owner and Taxpayer ***

Total Assessment:	\$105.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.96

Twin City Local 512 Of Bridge Strl And Ornmtl Iron Wkrs Inc 851 Pierce Butler Route St Paul MN 55104-1634 *851 PIERCE BUTLER RTE	WINTERS ADDITION TO ST. PAUL LOTS 11 THRU 20 BLK 5	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	26-29-23-43-0150
		Street Sweeping - Residential Stree	0.42	464.00	\$194.88	
		Citywide Street Lighting	0.66	659.00	\$434.94	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Star Development Holdings Llc	REGISTERED LAND SURVEY 522	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	26-29-23-34-0026
C/O Thomas Kigin	TRACT C	Street Sweeping - Residential Stree	0.42	269.00	\$112.98	
764 Goodrich Ave		Citywide Street Lighting	0.66	424.00	\$279.84	
St Paul MN 55105-3343					<u>\$550.92</u>	

***865 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$550.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$550.92

Banbro Llc	SUBJ TO RD & SIDEWALK ESMTS & EX SLY 15.75 FT OF VAC	Street Sweeping - Residential Stree	0.42	423.00	\$177.66	26-29-23-34-0159
946 W Pierce Butler Route Ste 101	ENGLEWOOD ST ADJ LOT 23 AND 24	Citywide Street Lighting	0.66	423.00	\$279.18	
St Paul MN 55104-1523	& EX THE SLY 35 FT OF VAC				<u>\$456.84</u>	
*946 PIERCE BUTLER RTE	ENGLEWOOD ST ADJ LOTS 25 AND 30 BLK 14; ALL OF VAC					

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$456.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$456.84

Robert J Hanson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	230.00	\$234.60	26-29-23-34-0008
965 Pierce Butler Route	SUBJ TO RR R/W; LOTS 28 THRU LOT 34 BLK 11	Citywide Street Lighting	0.66	230.00	\$151.80	
St Paul MN 55104-1523					<u>\$386.40</u>	

***965 PIERCE BUTLER RTE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$386.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$386.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nicholas Daniels 1779 Reaney Ave St Paul MN 55119-3427 *1779 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. SUBJ TO AVE; W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0216	
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50		
		Alley Sweeping	0.13	53.00	\$6.89		
		Citywide Street Lighting	0.66	85.00	\$56.10		
					\$134.69		
		*** Owner and Taxpayer ***					

Total Assessment:	\$134.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.69

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1780 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0222 ***EXEMPT***	
		Street Sweeping - Residential Stree	0.42	28.00	\$11.76		
		Alley Sweeping	0.13	23.00	\$2.99		
		Citywide Street Lighting	0.66	152.00	\$100.32		
					\$241.55		
		*** Owner and Taxpayer ***					

Total Assessment:	\$241.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$241.55

Michelle M Erpelding 1784 Reaney Ave St Paul MN 55119-3428 *1784 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0182
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Eilers 1788 Reaney Ave St Paul MN 55119-3428 *1788 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0181
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Erin Oldre Brad Oldre 66833 210th St Buffalo Lake MN 55314-2011 *1795 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0161
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tatiana Anez Matthew Watson 1796 Reaney Ave E St Paul MN 55119-3428 *1796 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-33-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chee Thao-Yang Ly Yang 1799 Reaney Ave St Paul MN 55119-3427 *1799 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 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 <hr/> <hr/> \$48.40	26-29-22-33-0162
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ermelinda M Zamora James A Mercado 1803 Reaney Ave St Paul MN 55119-3427 *1803 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 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 <hr/> <hr/> \$48.40	26-29-22-33-0163
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott A Emerson Jennifer E Emerson 1804 Reaney Ave E St Paul MN 55119-3428 *1804 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 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 <hr/> <hr/> \$48.40	26-29-22-33-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nachia Txia Cha Heu Nicholas R Larson 1807 Reaney Ave St Paul MN 55119-3427 *1807 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0164
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Brandon Steele Shaval W Crooms 1812 Reaney Ave E St Paul MN 55119-3428 *1812 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0175
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Keylink Global Llc 3115 Melrose Dr Ste 130 Carlsbad CA 92010-6690 *1820 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0173
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha E Morazan Lopez 1837 Reaney Ave E St Paul MN 55119-3427	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0171
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.00	\$52.80	

***1837 REANEY AVE**

*Ward: 7

*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
Payoff Amount:	\$91.08

Ciera Monet Wallace 1841 Reaney Ave E St Paul MN 55119-3429	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-33-0063
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.00	\$53.46	

***1841 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.42

T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1849 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chandra A Martin 1853 Reaney Ave St Paul MN 55119-3429 *1853 REANEY AVE	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Richard M Salisbury Patricia A Salisbury 1859 Reaney Ave St Paul MN 55119-3429 *1859 REANEY AVE	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0196
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

*** Owner and Taxpayer ***

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

Gao Lee Thao 1860 Reaney Ave E St Paul MN 55119-6026 *1860 REANEY AVE	Part Lying W Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00 Deg 18 Min 12 Sec E 36.59 Ft Thence S 89 Deg 41 Min 48 Sec E 6.18 Ft Thence N 00 Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-33-0218
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	42.00	\$27.72	

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

*** Owner and Taxpayer ***

Total Assessment:	\$50.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark P Rogers Nancy M Rogers 2410 Merimac Lane Plymouth MN 55447-1991 *1867 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Meghan Hatalla Douglas Hatalla 1871 Reaney Ave St Paul MN 55119-3429 *1871 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Ryan A Smith 1872 Reaney Ave E St Paul MN 55119-3430 *1872 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyla Blomquist 1880 Reaney Ave St Paul MN 55119-3430 *1880 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Amber R Sullivan Neal P Sullivan 1883 Reaney Ave St Paul MN 55119-3429 *1883 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Xee Xiong Fou Xiong 1884 Reaney Ave St Paul MN 55119-3430 *1884 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0077
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Rife Sr 1891 Reaney Ave St Paul MN 55119-3429	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0202
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1891 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lawrence J Greif 1895 Reaney Ave St Paul MN 55119-3429	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-33-0075
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.42	

***1895 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.42

Alan C Weiss Susan I Weiss 1905 Reaney Ave St Paul MN 55119-3916	BEAVER LAKE HEIGHTS EX SELY 10 FT; LOT 13 & LOT 14 BLK 21	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	26-29-22-34-0165
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	

***1905 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Nou Yang Yang 1925 Reaney Ave E St Paul MN 55119-3965	BEAVER LAKE HEIGHTS LOTS 12 AND LOT 13 BLK 24	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	26-29-22-34-0099
		Citywide Street Lighting	0.66	110.00	\$72.60	
					<u>\$118.80</u>	

***1925 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.80

Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	26-29-22-34-0127
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<u>\$50.76</u>	

***1940 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pea Thru Sah Lo Say 1946 Reaney Ave E St Paul MN 55119-3917	BEAVER LAKE HEIGHTS LOT 13 BLK 23	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-34-0126
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$52.92</u>	

***1946 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Gatzke 1959 Reaney Ave St Paul MN 55119-3965 *1959 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0102
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Richard M Kiewel Lisa A Kiewel 1960 Reaney Ave St Paul MN 55119-3917 *1960 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 11 BLK 23	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-34-0124
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Charles N Stuns Diane L Stuns 1963 Reaney Ave E St Paul MN 55119-3965 *1963 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 17 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0103
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony D Lewis Wright 1969 Reaney Ave St Paul MN 55119-3965 *1969 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Kristopher Bichner 249 Richmond St W South St Paul MN 55075-3215 *1970 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 9 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	26-29-22-34-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	

Alan T Risling Kim M Bolle 1979 Reaney Ave St Paul MN 55119-3965 *1979 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 20 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-34-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence F Odonnell 1994 Reaney Ave St Paul MN 55119-3917 *1994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 5 AND SD LOT 5 BLK 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0118
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917 *2000 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0116
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Steven D Barsness Pamela Barsness 2001 Reaney Ave E St Paul MN 55119-3965 *2001 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 23 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0109
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

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

***2006 REANEY AVE**

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

Mary M Capes	BEAVER LAKE HEIGHTS LOT 25 BLK 24	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0111
Neil L Odonnell		Citywide Street Lighting	0.66	50.00	\$33.00	
2011 Reaney Ave E					<u>\$54.00</u>	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

***2011 REANEY AVE**

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

William J Schader	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-34-0114
Debra Q Schader	BLK F ELY OF EXT WL OF LOT 2 & WLY OF EXT EL OF LOT 2 & ALL OF LOT 2 BLK 23	Citywide Street Lighting	0.66	48.00	\$31.68	
2012 Reaney Ave					<u>\$51.84</u>	
St Paul MN 55119-3917		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

***2012 REANEY 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
Lay Mo Daing	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0160
Mu Tee Paw		Citywide Street Lighting	0.66	60.00	\$39.60	
2027 Reaney Ave					<u>\$64.80</u>	

St Paul MN 55119-3954

***2027 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nancy Colvin	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0177
2030 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3955		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2030 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-43-0176
1769 Lexington Ave N Suite 460		Alley Sweeping	0.13	79.00	\$10.27	
Roseville MN 55113-6522		Citywide Street Lighting	0.66	78.00	\$51.48	
					<u>\$94.51</u>	

***2034 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Real Estate Acquisitions Llc Po Box 411 Rosemount MN 55068-0411 *2041 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0163
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Steve Lee 2044 Reaney Ave St Paul MN 55119-3955 *2044 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-43-0175
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$27.72
					\$50.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.56
Abdul K Jalloh Sarran K Jalloh 2046 Reaney Ave St Paul MN 55119-3955 *2046 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT; LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-22-43-0195
		Alley Sweeping	0.13	39.00	\$5.07	
					Citywide Street Lighting	\$25.08
					\$46.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 2053 Reaney Llc 155 Mound Ave Excelsior MN 55331-8572 *2053 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0165
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jason Michael Roeser 2054 Reany Ave E St Paul MN 55119-3955 *2054 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT LOTS 6 & 7 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-43-0210
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
				<u>\$96.80</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Sheri Schafhauser 2075 Reaney Ave St Paul MN 55119-3954 *2075 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 28 & W 34.9 FT OF LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-43-0214
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kimberly K Fidler 2078 Reaney Ave St Paul MN 55119-3955	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-43-0169
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.03	

***2078 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.03

Lashawnda Mcgee 2079 Reaney Ave St Paul MN 55119-3945	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT; LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0215
		Citywide Street Lighting	0.66	83.00	\$54.78	

***2079 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Stuart Ernest Kleckner Sharyle Ann Kleckner 2083 Reaney Ave St Paul MN 55119-3945	WATTS PARK, ST. PAUL, MINN. EX E 4 FT LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	26-29-22-43-0063
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	99.50	\$65.67	
					\$116.82	

***2083 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Suddath Blake Suddath 2084 Reaney Ave St Paul MN 55119-3946 *2084 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-43-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					<u>\$94.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Pakou Xiong 2091 Reaney Ave St Paul MN 55119-3945 *2091 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 17 AND EX E 4 FT LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0064
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew Dickey 2099 Reaney Ave St Paul MN 55119-3945 *2099 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 19 AND EX E 4 FT LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin M Netzley 2100 Reaney Ave St Paul MN 55119-3946 *2100 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824 *2104 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andrew T Grzywinski 2111 Reaney St St Paul MN 55119-3945 *2111 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-22-43-0069
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie M Masterjohn 2116 Reaney Ave St Paul MN 55119-3946 *2116 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Noemi Rodriguez 2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0081
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
James P Mcenroe 783 Lake Ridge Dr Woodbury MN 55129-9203 *2121 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX W 10 FT; LOT 24 & ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-43-0070
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	68.00	\$44.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.41	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Long Vang 2129 Reaney Ave E St Paul MN 55119-3945	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2129 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan Marie Kneissel 2132 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2132 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert M Reidy Carolyn C Reidy 2133 Reaney Ave St Paul MN 55119-3945	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2133 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0077
2136 Reaney	2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2136 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan M Rowan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-22-43-0074
2139 Reaney Ave	29 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3945		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***2139 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Zachary M Decoster	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	26-29-22-44-0166
2146 Reaney Ave E	15 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

***2146 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Por Ye Vang	WATTS PARK, ST. PAUL, MINN. LOTS 13 & LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-44-0165	
Keopraserd Vang		Alley Sweeping	0.13	82.00	\$10.66		
2150 Reaney Ave St Paul MN 55119-3948		Citywide Street Lighting	0.66	82.00	\$54.12		
					\$99.22		
*2150 REANEY AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$99.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$99.22	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0146	
Jennifer A Rebne		Citywide Street Lighting	0.66	40.00	\$26.40		
2151 Reaney Ave E St Paul MN 55119-3947						\$43.20	
*2151 REANEY AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Ccf2 Llc	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0147	
7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	80.00	\$52.80		
					\$86.40		
*2155 REANEY AVE							
*Ward: 7							
*Pending as of: 8/21/2019							
					Total Assessment:	\$86.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Mark Ray Davis 2160 Reaney Ave St Paul MN 55119-3948 *2160 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0164	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$48.40</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Beverly J Peterka 701 Evergreen Ct Burnsville MN 55337-4672 *2176 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 7 AND THE E 25 FT OF LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-22-44-0160	
		Alley Sweeping	0.13	45.00	\$5.85		
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<u>\$54.45</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$54.45		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$54.45		
Timothy D Lasonne 2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0149	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$86.40</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$86.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$86.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel Lebaron	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0159
2184 Reaney Ave	FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***2184 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-22-44-0157
2190 Reaney Ave E		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$46.11	

***2190 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$46.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.11

John Richard Gladis	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0152
2195 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3947					\$43.20	

***2195 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Wicklund 2200 Reaney Ave St Paul MN 55119-3948 *2200 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0155
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Harold J Kapaun Jr Paulette A Kapaun 2207 Reaney Ave St Paul MN 55119-3949 *2207 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-22-44-0056
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	81.00	\$53.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.03	
Michael R Mueller Dawn M Mueller 2215 Reaney Ave St Paul MN 55119-3949 *2215 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lemlem G Ghebremariam 2223 Reaney Ave St Paul MN 55119-3949 *2223 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cory Rouse April L Rouse 2225 Reaney Ave St Paul MN 55119-3949 *2225 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Zachary Joseph Huth 2228 Reaney Ave E St Paul MN 55119-3950 *2228 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	26-29-22-44-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William L Roberto	WATTS PARK, ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8 2232 Reaney Ave St Paul MN 55119-3950	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-44-0074
Judith L Roberto		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$99.09</u>	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.09	
Michael G Jarosiewicz	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 1 2233 Reaney Ave E St Paul MN 55119-3949	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0063
Heather D Jarosiewicz		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2233 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anthony Rogers	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 8 2240 Reaney Ave E St Paul MN 55119-3950	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0073
Sthron Rogers		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0784	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*2241 REANEY AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert Hayes 2247 Reaney Ave St Paul MN 55119-3949	WATTS PARK, ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0066
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
*2247 REANEY AVE					\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Her Vue Maichong Moua 2251 Reaney Ave E St Paul MN 55119-3949	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*2251 REANEY AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ibiza Llc 5113 W 58th Ct Edina MN 55436-2406 *2252 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0188
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Martin James Hayes Iv 2253 Reaney Ave St Paul MN 55119-3949 *2253 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles E Hart 2256 Reaney Ave St Paul MN 55119-3950 *2256 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	WATTS PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-44-0070
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	101.50	\$66.99	
					<u>\$157.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-12-0007
Lucille M Liepolt	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2120 Rose Ave E St Paul MN 55119-3364		*** Owner ***			<u>\$54.00</u>	
*2120 ROSE AVE E						
*Ward: 6						Total Assessment: \$54.00
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$54.00
Novad Management Consulting	NORTON'S LINCOLN PARK LOT 13	*** Taxpayer and 3rd Party ***				26-29-22-12-0007
2401 Nw 23rd St Ste 1a1	BLK 10					
Oklahoma City OK 73107-2423						
*2120 ROSE AVE E						
*Ward: 6						Total Assessment: \$54.00
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$54.00
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-12-0002
Kira Wenzel	BLK 11	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
2143 Rose Ave E St Paul MN 55119-3363		Citywide Street Lighting	0.66	66.50	\$43.89	
						<u>\$95.22</u>
*2143 ROSE AVE E						
*Ward: 6						Total Assessment: \$95.22
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						Payoff Amount: \$95.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Thao	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0039
Lor Tou Yang	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2156 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3364		*** Owner and Taxpayer ***				
*2156 ROSE AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00

Mark S Harrington	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0038
2162 Rose Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3364					<u>\$54.00</u>	
*2162 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00

Deborah Ladner	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0026
2167 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3363					<u>\$54.00</u>	
*2167 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick K Morrissey Carol A Morrissey 2168 Rose Ave E St Paul MN 55119-3364 *2168 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0037
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Citywide Homes Llc 1555 11th Ave Newport MN 55055-1650 *2183 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 21 BLK 11	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0029
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Colin Robert Hex 2184 Rose Ave E St Paul MN 55119-3364 *2184 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	NORTON'S LINCOLN PARK LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0034
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Caprioni	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0030
Victoria J Caprioni	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Rose Ave E					<u>\$54.00</u>	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2189 ROSE AVE E						
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3363					<u>\$59.40</u>	
*2193 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ali Elmi	DALE STREET GARDEN LOTS THE W	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-23-11-0102
632 Rose Ave W	48.27 FT OF THE E 129.70 FT OF LOT 1	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-6040	BLK 4				<u>\$51.84</u>	
*632 ROSE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Firew Hordofa Thitina Liben 636 Rose Ave W St Paul MN 55117-6040 *636 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS EX THE E 129.70 FT OF THE E 180 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-11-0103
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Independent School District 62 Como Senior High 360 Colborne St St Paul MN 55102-3299 *740 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2019	DALE STREET GARDEN LOTS VAC STS & ALLEYS ACCRUING; PART OF NE 1/4 OF NE 1/4 DESC AS COM AT THE NW COR OF SD 1/4 1/4 TH S 166.5 FT TO THE POB TH E 187.16 FT TH S 22 FT TH E 14 FT TH S 22 FT TH E 14 FT TH	Street Sweeping - Residential Stree	0.42	2,087.00	\$876.54	26-29-23-11-0100
		Citywide Street Lighting	0.66	2,087.00	\$1,377.42	
					\$2,253.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,253.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,253.96
Charles Frances Bauer 1795 Ross Ave E St Paul MN 55119-3431 *1795 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0114
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Hankel Matthew B Hankel 1799 Ross Ave St Paul MN 55119-3431 *1799 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0115
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
3packet.Com Inc 3111 West Polk Ave Anaheim CA 92801-6037 *1802 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0131
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ludivina Pllego Vides 1806 Ross Ave E St Paul MN 55119-3432 *1806 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0130
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangelos S Xydes Rachel E Xydes 1810 Ross Ave St Paul MN 55119-3432	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0129
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0207
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Olga Bustamante Rodriguez 1812 Ross Ave St Paul MN 55119-3432	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-33-0128
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjos Properties Llc 10083 Brookhaven Dr Woodbury MN 55129-4801 *1828 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.42	
Joshua D Bramley Carla R Bramley 1829 Ross Ave St Paul MN 55119-3431 *1829 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brent T Ness 1836 Ross Ave St Paul MN 55119-3432 *1836 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0122
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregorio C Ortiz 1839 Ross Ave St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	26-29-22-33-0015
		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$86.94</u>	

***1839 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sean Anderson 1851 Ross Av St Paul MN 55119-3433	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0018
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1851 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathleen M Kopp Michelle Anderson 2140 Ross Ave St Paul MN 55119-3503	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-43-0022
		Alley Sweeping	0.13	170.50	\$22.17	
		Citywide Street Lighting	0.66	60.00	\$39.60	
			<u>\$86.97</u>			

***2140 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-43-0021
2146 Ross Ave E		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$68.51	

***2146 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.51

Janet M Meulemans	MERIT ADDITION E 20 FT OF LOT 7 & ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0181
2151 Ross Ave E		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55119-3351		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$94.07	

***2151 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.07

Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-44-0127
2158 Ross Ave E		Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$77.27	

***2158 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koua Vang	MERIT ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-44-0101
Youa True Vang		Alley Sweeping	0.13	40.00	\$5.20	
2161 Ross Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3551					<u>\$70.00</u>	
*2161 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
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Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0099
Po Box 411		Alley Sweeping	0.13	50.00	\$6.50	
Rosemount MN 55068-0411		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2169 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
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Heidi L Wigstrom	MERIT ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-44-0131
Travis Busker		Alley Sweeping	0.13	52.00	\$6.76	
2176 Ross Ave E		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3503					<u>\$59.68</u>	
*2176 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Trcka Mary C Trcka 2181 Ross Ave St Paul MN 55119-3551 *2181 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	26-29-22-44-0097
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
Donald Patraw Brenda Xiong 2188 Ross Ave E St Paul MN 55119-5631 *2188 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 47.00 50.00	\$21.00 \$6.11 \$33.00 <u>\$60.11</u>	26-29-22-44-0133
			Total Assessment:		\$60.11	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.11	
Isd 625 360 Colborne St St Paul MN 55102-3299 *0 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 22 PART OF THE N 238 FT OF S 798 FT OF E 280 FT OF THE NW 1/4 LYING SELY OF FOL DESC LINE. COM AT SW COR OF N 238 FT OF S 798 FT OF E 280 FT TH N ON WL OF E 280 FT 12.69 FT TO	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	241.00 241.00	\$101.22 \$159.06 <u>\$260.28</u>	26-29-22-24-0004
			Total Assessment:		\$260.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William James Breckon Trustee	BEAVER LAKE HEIGHTS LOT 20 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0148
Linnette Viola Breckon Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
883 Ruth St N					<u>\$43.20</u>	
St Paul MN 55119-3519		*** Owner and Taxpayer ***				
*883 RUTH ST N						
*Ward: 7					Total Assessment: \$43.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0149
887 Ruth St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3519					<u>\$64.80</u>	
*887 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	

Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0150
893 Ruth St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3519					<u>\$64.80</u>	
*893 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5				<u>\$97.20</u>	

***896 RUTH ST N**

*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
Payoff Amount:	\$97.20

Jeanette Childs	BEAVER LAKE HEIGHTS LOT 24 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-31-0151
897 Ruth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-6323					<u>\$43.20</u>	

***897 RUTH ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***900 RUTH ST N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Lee 2073 5th St E St Paul MN 55119-3903 *901 RUTH ST N *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0152
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Patrick J Gadbois Heidi J Gadbois 929 Ruth St N St Paul MN 55119-3521 *929 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-31-0013
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Jolene Cho Thao 930 Ruth St N St Paul MN 55119-3522 *930 RUTH ST N *Ward: 6 *Pending as of: 8/21/2019	DEN E. LANE'S NOKOMIS PARK S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-42-0042
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
940 Ruth St N					<u>\$70.20</u>	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH ST N						
*Ward: 6					Total Assessment:	\$70.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20

St Paul Public Schools /Isd #625	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	782.00	\$328.44	26-29-22-24-0002
Facilties Dept -Documents	TO ST AND AVE THE S 560 FT OF E	Citywide Street Lighting	0.66	782.00	\$516.12	
350 Colborne St	280 FT OF NW 1/4 OF SEC 26 TN 29				<u>\$844.56</u>	
St Paul MN 55102-3228	RN 22	*** Owner and Taxpayer ***				
*985 RUTH ST N						
*Ward: 6					Total Assessment:	\$844.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$844.56

Bruce J Wagner	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-24-0082
1004 Ryde St	W 15 FT OF LOT 12 AND ALL OF LOTS	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55103-1369	10 AND LOT 11 BLK 48				<u>\$98.82</u>	
*1004 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$98.82
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jordan Schoenberger	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-24-0081
1020 Ryde St	LOTS 7 8 AND LOT 9 BLK 48	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1369					<u>\$81.00</u>	

***1020 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Randy R Hope	DENSLAWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0075
Rosalyn M Hope	AND 47 LAKE COMO VILLAS LOTS 21	Citywide Street Lighting	0.66	50.00	\$33.00	
1025 Ryde St	AND LOT 22 BLK 47				<u>\$54.00</u>	

St Paul MN 55103-1368

***1025 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Paul A Kammuller	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0080
Kristine M Kammuller	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
1028 Ryde St					<u>\$54.00</u>	

St Paul MN 55103-1369

***1028 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Corey Gustafson 1037 Ryde St St Paul MN 55103-1368	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 47	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-24-0077
		Citywide Street Lighting	0.66	71.50	\$47.19	
					\$77.22	

***1037 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ryan Dietzman 1047 Ryde St 3 St Paul MN 55103	MERCER AND MAGRAW'S ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0023
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	

***1047 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tara Mcnaughton 1051 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 8 1/3 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	26-29-23-24-0024
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	

***1051 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynda E Jones 1062 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL S 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 33	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0011
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***1062 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eteban Juarez Cortes 1068 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL EX S 20 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 33	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-24-0010
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***1068 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Linda K Johnson 1069 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 12 5/10 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-23-24-0028
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	

***1069 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing 1071 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	26-29-23-24-0029
					\$56.16	

***1071 RYDE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Marie Bauch Mark Bauch 1074 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82	26-29-23-24-0008
					\$29.16	

***1074 RYDE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$29.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$29.16

Brett C Shafer Emily G Shafer 1087 Ryde St St Paul MN 55103-1037	STRAND ADDITION TO SAINT PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40	26-29-23-21-0025
					\$97.20	

***1087 RYDE ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas F Carney	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0026
Emily J Donovan Carney	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1091 Ryde St					<u>\$43.20</u>	

***1091 RYDE ST**

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

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

Matthew C Batt	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0033
Jenae L Batt	W 1/2 OF VAC ALLEY ADJ AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1096 Ryde St	2 BLK 3				<u>\$43.20</u>	

***1096 RYDE ST**

*Ward: 5
*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

Alan Ritchie Jr	DENSLAWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-24-0172
Erica Herbst	AND 47 LAKE COMO VILLAS E 1/2 OF	Alley Sweeping	0.13	101.00	\$13.13	
975 Ryde St	VAC ALLEY ADJ AND LOT 18 BLK 54	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1366					<u>\$40.13</u>	

***975 RYDE ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$40.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.13

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James George Wyman 978 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0161
		Alley Sweeping	0.13	68.50	\$8.91	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$57.51	

***978 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.51

William E Parsons Yvonne M Parsons 990 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 10 FT OF LOT 21 N 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0159
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***990 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eric M Winters 994 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 20 FT LOT 19 EX S 10 FT LOT 21 AND ALL OF LOT 20 BLK 53	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-24-0158
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***994 RYDE ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Prelgo 1000 Seminary Ave St Paul MN 55104-1527 *1000 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0057
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Beatrice N Chukwuma 1005 Seminary Ave St Paul MN 55104-1526 *1005 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Daniel Harris Vainder 1009 Seminary Ave St Paul MN 55104-1526 *1009 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Mason 1010 Seminary Ave St Paul MN 55104-1527 *1010 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL LOT 23 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0055
		*** 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	

Tou Vang Doua Hlee Xiong 1012 Seminary Ave St Paul MN 55104-1527 *1012 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL THE E 0.4 FT OF LOT 21 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	26-29-23-33-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Mary A Martinez 1018 Seminary Ave St Paul MN 55104-1527 *1018 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	26-29-23-33-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jessica M Zalusky 1024 Seminary Ave St Paul MN 55104-1527 *1024 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 16	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0053	
		Citywide Street Lighting	0.66	59.00	\$38.94		
							<u>\$63.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$63.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$63.72	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 *1025 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 17	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0023	
		Alley Sweeping	0.13	59.00	\$7.67		
		Citywide Street Lighting	0.66	59.00	\$38.94		
							<u>\$71.39</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$71.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.39	
Nicholas P Krings Nora Krings 1033 Seminary Ave St Paul MN 55104-2526 *1033 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-23-33-0024	
		Alley Sweeping	0.13	79.00	\$10.27		
		Citywide Street Lighting	0.66	79.00	\$52.14		
							<u>\$95.59</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$95.59	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Carrie Bain 1036 Seminary Ave St Paul MN 55104-1527 *1036 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	26-29-23-33-0051	
		Citywide Street Lighting	0.66	97.00	\$64.02		
							<u>\$104.76</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$104.76		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$104.76		
Hargwayne Gegziabhre 4137 Gale Cir Arden Hills MN 55112-1915 *1037 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0025	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	82.00	\$54.12		
							<u>\$93.76</u>
			Total Assessment:		\$93.76		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.76		
Christopher R Holbrook Angela S Holbrook 1302 Van Buren Ave St Paul MN 55104-2016 *1043 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX N 10 FT LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0101	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	82.00	\$54.12		
							<u>\$93.76</u>
			Total Assessment:		\$93.76		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.76		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Campanaro 1047 Seminary Ave St Paul MN 55104-1529 *1047 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0102
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	

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

*** Owner and Taxpayer ***

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

Karen E Kunes 1053 Seminary Ave St Paul MN 55104-1529 *1053 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0103
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	

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

*** Owner and Taxpayer ***

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

Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 *1054 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0146
		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
Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lilliann N Smtih 1056 Seminary Ave St Paul MN 55104-1528 *1056 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 26 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-33-0145
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Katie Lee R Mathurin Jonathan Mathurin 1060 Seminary Ave St Paul MN 55104-1528 *1060 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 25 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-33-0144
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John J Benson Tracy K Benson 535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667 *1066 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04	26-29-23-33-0143
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Meier 1067 Seminary Ave St Paul MN 55104-1529 *1067 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND SEWER ESMT AND EX W 11 FT LOT 8 AND W 34 FT OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-33-0106
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
Diane M Arney 1072 Seminary Ave St Paul MN 55104-1528 *1072 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX S 10 FT FOR ALLEY THE W 15 FT OF LOT 23 BLK 21 WINTERS ADDITION TO ST PAUL AND IN SD LEXINGTON AVE ADD EX W 10 FT LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0142
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Deborah M Frattallone 1073 Seminary Ave St Paul MN 55104-1529 *1073 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2019	ROSE WALSH ADD. SUBJ TO ALLEY AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-33-0107
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrett Bryant	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0141
1074 Seminary Ave	CITY OF ST. PAUL W 10 FT OF LOT 1	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1528	AND EX W 5 FT LOT 2 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	

***1074 SEMINARY 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
Payoff Amount:	\$53.24

Juline A Holleran	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-33-0140
John E Holleran Iii	CITY OF ST. PAUL W 5 FT OF LOT 2	Alley Sweeping	0.13	44.00	\$5.72	
1078 Seminary Ave	AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1528					\$53.24	

***1078 SEMINARY 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
Payoff Amount:	\$53.24

Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55104-1528		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$52.72	

***1082 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Banbro Llc	SUBJ TO STS AND ESMTS; VAC	Street Sweeping - Commercial/Art	1.02	474.00	\$483.48	26-29-23-34-0158
946 W Pierce Butler Route Ste 101	SEMINARY ST & VAC HUBBARD ST	Street Sweeping - Residential Stree	0.42	849.00	\$356.58	
St Paul MN 55104-1523	ACCRUING & LOTS 1 THRU 26 BLK 12	Citywide Street Lighting	0.66	1,323.00	\$873.18	
					\$1,713.24	

***955 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,713.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,713.24

Jonathan Green	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0016
993 Seminary Ave	ALLEY LOT 4 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***993 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***997 SEMINARY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Perez Gayla Mejia 646 Simon Ave St Paul MN 55117-5625 *646 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Margaret L Tokar 650 Simon Ave St Paul MN 55117-5625 *650 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Patrick Her 6818 Arkansas Ave W Inver Grove Heights MN 55077-2217 *654 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0081
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901 *662 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0079
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Bouchaib Moujid 663 Simon Ave St Paul MN 55117-5622 *663 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0033
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Katherine Louise Hendrickson 666 Simon Ave St Paul MN 55117-5625 *666 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0078
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara M Ali 679 Simon Ave St Paul MN 55117-5622 *679 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Acker Megan Lanigan 680 Simon Ave St Paul MN 55117-5625 *680 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Andy Truong 683 Simon Ave St Paul MN 55117-5622 *683 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 37 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hamlin J Allison 687 Simon Ave St Paul MN 55117-5622 *687 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gloria M Flaherty 688 Simon Ave St Paul MN 55117-5625 *688 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert C Strand Po Box 4242 St Paul MN 55101-4242 *692 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elsabeth Niggusa Co Abinet Moltote 693 Simon Ave St Paul MN 55117-5622 *693 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0040
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Randy W Scheunemann Angela S Scheunemann 696 Simon Ave St Paul MN 55117-5625 *696 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0071
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Sandra Rae Pederson 701 Simon Ave St Paul MN 55117-5626 *701 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clint W Nagel Roxanne L Nagel 1879 3rd St S New Brighton MN 55112-3357 *712 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Andrea J Lindorfer 717 Simon Ave St Paul MN 55117-5626 *717 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0046
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Thomas A Hillmann James W Hillmann 720 Simon Ave St Paul MN 55117-5623 *720 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ethan Mobley 721 Simon Ave St Paul MN 55117-5626 *721 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0047
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Holly S Fidler 724 Simon Ave St Paul MN 55117 *724 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0064
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Stephen Holloway Karen Holloway 731 Simon Ave St Paul MN 55117-5626 *731 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0050
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marian E Wolters 736 Simon Ave St Paul MN 55117-5623 *736 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *741 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *744 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0059
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jodi Li Newsom 745 Simon Ave St Paul MN 55117-5626 *745 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-14-0053
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
James L Sundberg Jeanine M Sundberg 1864 Summit Ln Mendota Heights MN 55118-4138 *746 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	26-29-23-14-0058
					\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.60	
Fausto Escobar Cinia Umanzor 749 Simon Ave St Paul MN 55117-5626 *749 SIMON AVE *Ward: 5 *Pending as of: 8/21/2019	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 36.00 50.00	\$21.00 \$4.68 \$33.00	26-29-23-14-0054
					\$58.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$58.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$58.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kylie Ann Weber 754 Simon Ave St Paul MN 55117-5623 *754 SIMON AVE	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX SELY 20 FT LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0057
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

*** Owner and Taxpayer ***

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

Gail L Steward 1781 Sims Ave St Paul MN 55119-3401 *1781 SIMS AVE	HAZEL PARK DIVISION 4 LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0046
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$108.12</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$108.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.12

Sai S Lee Yerher Lee 2574 Hazelwood St Maplewood MN 55109-2029 *1784 SIMS AVE	HAZEL PARK DIVISION 4 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0068
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duo Moua 1785 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Jeffrey J Smith 1790 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0067
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

James R Harding L L Harding 1795 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0049
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valentin S Torres	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0050
Maria Sofia Rodriguez-Solano	2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1799 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Kadi M Tiede	HAZEL PARK DIVISION 4 LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0065
Laura M Nickel	3	Citywide Street Lighting	0.66	40.00	\$26.40	
1800 Sims Ave					<u>\$43.20</u>	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1800 SIMS AVE						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0051
Raymond W Johnson	2	Alley Sweeping	0.13	40.00	\$5.20	
1803 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401					<u>\$48.40</u>	
*1803 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1807 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tommy Vo	HAZEL PARK DIVISION 4 LOT 8 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0063
1808 Sims Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3402					\$43.20	

***1808 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tria Vang	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0053
1811 Sims Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1811 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Silver	HAZEL PARK DIVISION 4 LOT 25 AND EX E 3 FT LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-32-0054
Joey Silver		Alley Sweeping	0.13	77.00	\$10.01	
1815 Sims Ave		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3401					<u>\$93.17</u>	

***1815 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.17

Sarah E Flores	HAZEL PARK DIVISION 4 LOTS 6 & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0062
1816 Sims Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3402					<u>\$86.40</u>	

***1816 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-32-0055
1825 Sims Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$52.03</u>	

***1825 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.03

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajc Company Llc	HAZEL PARK DIVISION 4 SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0059
Al Conard Co Nikki Knapp	ESMTS LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
465 Park Ave					<u>\$43.20</u>	

Mahtomedi MN 55115-1640

***1828 SIMS AVE**

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

*** Owner and Taxpayer ***

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

Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0056
1829 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1829 SIMS AVE**

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

*** Owner and Taxpayer ***

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

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

***1833 SIMS AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gu Moo Kaw Htee 1836 Sims Ave St Paul MN 55119-3402	HAZEL PARK DIVISION 4 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.00 88.00	\$36.96 \$58.08	26-29-22-32-0058
					\$95.04	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
<hr/>						
Christopher Diekman Pamela Hovda 1791 Stillwater Ave St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOT 19 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-22-32-0094
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
<hr/>						
Chia Vang Yang Thao 1804 Stillwater Ave St Paul MN 55119-3406	HAZEL PARK DIVISION 4 LOT 9 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	26-29-22-32-0108
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Herzog	HAZEL PARK DIVISION 4 LOT 7 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0106
Dale K Herzog	7	Alley Sweeping	0.13	40.00	\$5.20	
1812 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3406					<u>\$72.40</u>	

***1812 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55404-3331					<u>\$67.20</u>	

***1815 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Mark R Meader Trustee	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0105
749 Fox Rd	7	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1816 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Yang	HAZEL PARK DIVISION 4 LOT 26 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0098
1819 Stillwater Ave E	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3405		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1819 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

ESCROW

Donnelly Revocable Trust	HAZEL PARK DIVISION 4 LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0103
T6683 N Troy St	7	Alley Sweeping	0.13	40.00	\$5.20	
Wausau WI 54403-2071		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1822 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0099
1823 Stillwater Ave	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3405		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1823 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3405		Alley Sweeping	0.13	116.00	\$15.08	
*1833 STILLWATER AVE		Citywide Street Lighting	0.66	132.50	\$87.45	
*Ward: 6					\$192.98	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$192.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$192.98

Vicki Thorne	HAZEL PARK DIVISION 4 LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0002
1841 Stillwater Ave		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3407		Alley Sweeping	0.13	37.00	\$4.81	
*1841 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
*Ward: 6					\$116.35	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

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

Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0025
301 Concorde Place		Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
Burnsville MN 55337-2530		Alley Sweeping	0.13	37.00	\$4.81	
*1842 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
*Ward: 7					\$116.35	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cma1 Llc	HAZEL PARK DIVISION 4 LOT 17 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0003
C/O Wendy Teeters	5	Alley Sweeping	0.13	40.00	\$5.20	
2531 Schaller Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5865					<u>\$72.40</u>	

***1843 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0004
Eloisa Torres	5	Alley Sweeping	0.13	40.00	\$5.20	
1847 Stillwater Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3407					<u>\$72.40</u>	

***1847 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Pheng Thao	HAZEL PARK DIVISION 4 W 1/4 OF	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-22-32-0023
1852 Stillwater Ave	LOT 11 AND ALL OF LOTS 12 AND	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55119-3408	LOT 13 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$162.90</u>	

***1850 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$162.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$162.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry R Repinski	HAZEL PARK DIVISION 4 E 3/4 OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0022
Jodie A Repinski	LOT 11 AND EX E 10 FT LOT 10 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1860 Stillwater Ave	8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3408					<u>\$108.60</u>	

***1860 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ijeoma K Unachukwu	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0006
1861 Stillwater Ave	LOT 20 AND EX E 2 FT LOT 21 BLK 5	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-2052		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$104.98</u>	

***1861 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.98

Malaine M Johnson	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0008
1867 Stillwater Ave	5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1867 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Tomes 1868 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-32-0020
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***1868 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Issac L Hale 1883 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1883 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas J Schwab Jodette M Schwab 1887 Stillwater Ave St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0013
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1887 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis N Fonji 1890 Stillwater Ave St Paul MN 55119-3408 *1890 STILLWATER AVE	HAZEL PARK DIVISION 4 W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-32-0016
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

*** Owner and Taxpayer ***

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

Chong N Lor Shao Lee 1891 Stillwater Ave E St Paul MN 55119-3407 *1891 STILLWATER AVE	HAZEL PARK DIVISION 4 LOTS 29 AND LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	26-29-22-32-0014
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	113.00	\$74.58	

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

*** Owner and Taxpayer ***

Total Assessment:	\$199.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.85

Constantino Granados Cristina Sanchez Machuca 1896 Stillwater Ave St Paul MN 55119-3408 *1896 STILLWATER AVE	HAZEL PARK DIVISION 4 LOT 1 AND E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	26-29-22-32-0015
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	103.00	\$67.98	

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

*** Owner and Taxpayer ***

Total Assessment:	\$180.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$180.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Equitron Holdings Llc 7401 Bush Lake Rd Edina MN 55439-2802	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 7 AND ALL OF LOT 6 BLK 12	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-22-31-0090
		Citywide Street Lighting	0.66	220.00	\$145.20	
					\$369.60	

***1899 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$369.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$369.60

Debs Properties Llc 31674 Frontier Ave Stacy MN 55079-9536	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING SWLY OF EXT NELY LINE OF LOT 1 BLK 18. ALSO, ALL OF LOT 1 BLK 18	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	26-29-22-31-0172
		Citywide Street Lighting	0.66	257.00	\$169.62	
					\$431.76	

***1900 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$431.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$431.76

Italo Urgiles C/O Parkway Auto Body 1906 Stillwater Ave E St Paul MN 55119-3711	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING NELY OF EXT NELY LINE OF LOT 1 BLK 18 & SWLY OF EXT SWLY LINE OF NELY 10 FT OF LOT 3 BLK 18 ALSO; EX NELY 10 FT; LOT 3 BLK 18	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	26-29-22-31-0175
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	

***1906 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$201.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Forestal Ortiz	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0089
Luis A Ortiz	12	Citywide Street Lighting	0.66	50.00	\$33.00	
1911 Stillwater Ave					<u>\$84.00</u>	

***1911 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Sarah M Goblirsch	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0088
1917 Stillwater Ave	12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3710					<u>\$84.00</u>	

***1917 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Tou Y Lor	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	26-29-22-31-0087
Neng Chu Lor	12	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
1925 Stillwater Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3710					<u>\$107.04</u>	

***1925 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$107.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Espinoza	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0061
1939 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712					<u>\$92.40</u>	

***1939 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrew J Edwards	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0114
John C Edwards	13	Citywide Street Lighting	0.66	50.00	\$33.00	
1940 Stillwater Ave E					<u>\$84.00</u>	

St Paul MN 55119-3730

***1940 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-31-0062
1953 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712					<u>\$92.40</u>	

***1945 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rigberto Huerta	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-31-0116
1952 Stillwater Ave	13	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
St Paul MN 55119-3730		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$98.16	

***1952 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.16

ESCROW

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

***1953 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kathleen M Hollar	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-31-0036
1959 Stillwater Ave E	8	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

***1959 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Pease	BEAVER LAKE HEIGHTS WITH ESMT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0128
Penny M Pease	IN T S DOC NO 743861; THE FOL;	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
1960 Stillwater Ave	LOTS 6, 7 9 & LOT 10 BLK 14	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55119-3724					<u>\$149.88</u>	

***1960 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.88

Eric J Gustafson	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0037
Kayleen E Nutting Gustafson	8	Citywide Street Lighting	0.66	45.00	\$29.70	
1963 Stillwater Ave					<u>\$75.60</u>	

St Paul MN 55119-3717

***1963 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nancy L Lange	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0038
1967 Stillwater Ave	LOT 13 WLY OF A L RUN FROM SE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3717	COR TO A PT ON THE N L OF AND 15				<u>\$84.00</u>	
	FT WLY FROM THE NE COR OF LOT					
	13 BLK 8					

***1967 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *1971 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM NE COR OF LOT 13 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0039
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Robert D Reed 1979 Stillwater Ave St Paul MN 55119-3717 *1979 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0041
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Town Mart Inc 1980 Stillwater Ave E St Paul MN 55119-3724 *1980 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS SUBJ TO ESMT IN T S DOC NO 743861; THE FOL; PART OF LOTS 1 & 2 WLY OF L RUN FROM PT ON NL LOT 1 46.21 FT SWLY OF NE COR LOT 1 TO PT ON SLY L LOT 2 19.32 FT SWLY OF SE	Street Sweeping - Commercial/Art	1.02	209.00	\$213.18	26-29-22-31-0126
		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
		Citywide Street Lighting	0.66	279.00	\$184.14	
					<u>\$426.72</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$426.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$426.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1984 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOTS 1 AND 2 ELY OF L RUN FROM PT ON N L OF LOT 1 46/2100 FT SWLY FROM NE COR OF SD LOT 1 TO PT ON SLY L OF LOT 2 19 32/100 FT SWLY FROM SE COR OF SD LOT 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-22-31-0125
		Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
		Citywide Street Lighting	0.66	158.00	\$104.28	

*** Owner and Taxpayer ***

Total Assessment:	\$196.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$196.44

Stephen W Shea 2200 Arcade St Maplewood MN 55109-2572 *1987 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0043
		Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
		Citywide Street Lighting	0.66	152.00	\$100.32	

*** Owner and Taxpayer ***

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

Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1994 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0138
		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
		Citywide Street Lighting	0.66	178.00	\$117.48	

*** Owner and Taxpayer ***

Total Assessment:	\$233.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$233.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Yang 2006 Stillwater Ave E St Paul MN 55119-3537	BEAVER LAKE HEIGHTS E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0137
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$114.24</u>	

***2006 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$114.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.24

Matthew James Listerud 2008 Stillwater Ave E St Paul MN 55119-3537	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-22-31-0136
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$75.60</u>	

***2008 STILLWATER AVE**

*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
Payoff Amount:	\$75.60

Timmy Yang 2015 Stillwater Ave St Paul MN 55119-3535	BEAVER LAKE HEIGHTS PART ELY OF A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART OF LOT 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	26-29-22-31-0169
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$96.36</u>	

***2015 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia S Bludorn 2016 Stillwater Ave E St Paul MN 55119-3537	BEAVER LAKE HEIGHTS LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	26-29-22-31-0134
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	79.50	\$52.47	

***2016 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.56

William Lachapelle 2019 Stillwater Ave St Paul MN 55119-3536	DEN E. LANE'S NOKOMIS PARK LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0043
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	82.50	\$54.45	

***2019 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.10

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

***2022 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Roth	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0199
Julia L Roth	14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
2033 Stillwater Ave E St Paul MN 55119-3530					<u>\$67.20</u>	

***2033 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Street Sweeping - Commercial/Art	1.02	53.50	\$54.57	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
2040 Stillwater Ave St Paul MN 55119-3538		Citywide Street Lighting	0.66	104.00	\$68.64	
					<u>\$144.42</u>	

***2040 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$144.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.42

Karen A Aichinger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0028
Anne M Aichinger	9 BLK 2	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
2047 Stillwater Ave St Paul MN 55119-3529		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$101.10</u>	

***2047 STILLWATER AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$101.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Jo Rappley 2054 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 6 AND THAT PART OF LOT 5 W OF L RUN FROM NW COR TO PT ON S L AND 7 FT E OF SW COR OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	26-29-22-42-0156
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					\$95.52	

***2054 STILLWATER AVE**

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

*** Owner and Taxpayer ***

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

Seng Kong 2055 Stillwater Ave St Paul MN 55119-3529	DEN E. LANE'S NOKOMIS PARK W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-42-0029
		Citywide Street Lighting	0.66	60.00	\$39.60	

***2055 STILLWATER AVE**

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

*** Owner and Taxpayer ***

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

Michael Lewis May Mee Lee 2065 Stillwater Ave E St Paul MN 55119-3529	DEN E. LANE'S NOKOMIS PARK LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-42-0031
		Citywide Street Lighting	0.66	40.00	\$26.40	

***2065 STILLWATER AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0032
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<u>\$101.10</u>	

***2071 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.10

Brian J Johnson 2074 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-42-0152
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***2074 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard N Palfe Kathleen A Palfe 2078 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0151
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Citywide Street Lighting	0.66	80.00	\$52.80	
				<u>\$101.40</u>		

***2078 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magwood Properties Llc	DEN E. LANE'S NOKOMIS PARK LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-42-0016
194 Burke Ln	11 AND LOT 12 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Little Canada MN 55117-1007					<u>\$134.40</u>	

***2085 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.40

Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	26-29-22-42-0110
2100 Stillwater Ave	3	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-3553					<u>\$73.92</u>	

***2100 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.92

Michael A Knops	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	26-29-22-42-0109
2106 Stillwater Ave	3	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3553					<u>\$144.48</u>	

***2106 STILLWATER AVE**

*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
Payoff Amount:	\$144.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul H Bradford 2120 Stillwater Ave St Paul MN 55119-1908	BEAVER LAKE HEIGHTS EX E 15 FT LOT 3 AND EX W 13 FT LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-42-0073
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$87.36</u>	

***2120 STILLWATER AVE**

*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
Payoff Amount:	\$87.36

Margo A Pratt 2126 Stillwater Ave St Paul MN 55119-3554	BEAVER LAKE HEIGHTS E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-42-0072
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$92.40</u>	

***2126 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott Debra A Weis Weis 2147 Waukon Ave St Paul MN 55119-3574	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	26-29-22-41-0062
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	110.50	\$72.93	
					<u>\$168.26</u>	

***2206 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$168.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$168.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick T Wilson	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0031
2234 Stillwater Ave		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55119-3601		Alley Sweeping	0.13	81.00	\$10.53	
*2234 STILLWATER AVE		Citywide Street Lighting	0.66	113.50	\$74.91	
					\$163.11	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$163.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$163.11

Lissette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0101
1924 Stillwater Ave		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
St Paul MN 55119-3711		Citywide Street Lighting	0.66	76.00	\$50.16	
*887 STILLWATER AVE					\$112.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$112.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.08

Darius D Massoudi	COMO PARK ADDITION LOT 35 & THE W 15 FT OF LOT 36 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0149
6503 29th Ave Sw		Alley Sweeping	0.13	40.00	\$5.20	
Seattle WA 98126-2954		Citywide Street Lighting	0.66	40.00	\$26.40	
*1011 STINSON ST					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan L Altmeyer Darren J Altmeyer 1017 Stinson St St Paul MN 55103-1249	COMO PARK ADDITION EX W 6 FT LOT 32 AND ALL OF LOTS 33 AND LOT 34 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	69.00 69.00 69.00	\$28.98 \$8.97 \$45.54	26-29-23-32-0020
*** Owner and Taxpayer ***					\$83.49	
Total Assessment:					\$83.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.49	
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Lori L Brown 860 Bartelmy Ln N Maplewood MN 55119-3875	COMO PARK ADDITION W 2/5 OF LOT 15 AND ALL OF LOT 16 AND E 1/2 OF LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68	26-29-23-32-0029
*** Owner and Taxpayer ***					\$58.08	
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
<hr/>						
Xander Boyd Hector 4640 Vincent Ave S Minneapolis MN 55410-1840	COMO PARK ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	26-29-23-32-0030
*** Owner and Taxpayer ***					\$45.98	
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diegoshachez Lopez Susan Sanchez 1038 Stinson St St Paul MN 55103-1250 *1036 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.00 60.00 92.00	\$38.64 \$7.80 \$60.72 <u>\$107.16</u>	26-29-23-32-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.16	
Julie K Rohlik 1046 Stinson St St Paul MN 55103-1251 *1046 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT. LOT 26 & ALL OF LOTS 27 & LOT 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	26-29-23-32-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Lucy C Vang-Yang Leng Yang 1051 Stinson St St Paul MN 55103-1252 *1051 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; THE FOL; EX W 32 FT; LOT 27 THE W 10 FT OF LOT 29 & ALL OF LOT 28	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 <u>\$70.18</u>	26-29-23-32-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew B Aho 1056 Stinson Blvd St Paul MN 55103-6574 *1056 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23 AND LOT 24	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-32-0107	
		Citywide Street Lighting	0.66	68.00	\$44.88		
							<u>\$73.44</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$73.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$73.44	
John Huang Vang 203 Helten Ave Apt 303 Park Rapids MN 56470-1179 *1057 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-23-32-0098	
		Alley Sweeping	0.13	62.00	\$8.06		
		Citywide Street Lighting	0.66	62.00	\$40.92		
							<u>\$75.02</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$75.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.02	
Debra Ann Fonville 1063 Stinson St St Paul MN 55103-1252 *1063 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 36 FT LOT 24; & W 10 FT OF LOT 26 & ALL OF LOT 25	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	26-29-23-32-0097	
		Alley Sweeping	0.13	54.00	\$7.02		
		Citywide Street Lighting	0.66	54.00	\$35.64		
							<u>\$65.34</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$65.34	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$65.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven W Truen 1064 Stinson St St Paul MN 55103-1251 *1064 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-32-0106
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Dao Lee 1069 Stinson St St Paul MN 55103-1252 *1069 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 14 FT LOT 23; & W 36 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	26-29-23-32-0096
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
				<u>\$75.02</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.02
Valerie G Boden 1079 Stinson St St Paul MN 55103-1252 *1079 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul R Ogara 2013 Thure Ave St Paul MN 55116-2519 *1080 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 14 AND LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0103
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Allen Berg 1092 Stinson St St Paul MN 55103-1251 *1092 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 11 12 AND LOT 13	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-32-0102
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
John Rossiter Kathryn M Rossiter 1098 Stinson St St Paul MN 55103-1251 *1098 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 SUBJ TO LEXINGTON PKWY LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-32-0101
		Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
					\$55.44	
					\$127.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *982 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 1 THRU LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	433.00	\$181.86	26-29-23-32-0027 ***EXEMPT***
		Alley Sweeping	0.13	309.00	\$40.17	
		Citywide Street Lighting	0.66	433.00	\$285.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$507.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$507.81	
Maria E Bremer 985 Stinson St St Paul MN 55103-1249 *985 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 1	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0026
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	91.50	\$60.39	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.49	
Robert A Schlossmacher Louise M Schlossmacher 997 Stinson St St Paul MN 55103-1249 *997 STINSON ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 40 AND LOT 41 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0023
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Connolly 845 Tewanna Pl St Paul MN 55119-3505 *845 TEWANNA PL	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 34 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0150
		Street Sweeping - Residential Stree	0.42	47.50	\$19.95	
		Citywide Street Lighting	0.66	72.50	\$47.85	
					\$93.30	

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

*** Owner and Taxpayer ***

Total Assessment:	\$93.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.30

Thomas L Fry 851 Tewanna Pl St Paul MN 55119-3505 *851 TEWANNA PL	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	26-29-22-42-0136
		Citywide Street Lighting	0.66	74.50	\$49.17	
					\$80.46	

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

*** Owner and Taxpayer ***

Total Assessment:	\$80.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.46

Michael V Youmans Lorraine F Youmans 1003 Topping St St Paul MN 55103-1253 *1003 TOPPING ST	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pacifico Cruz Dela Fuente 5057 Painter St Nw Bremerton WA 98311-2584	COMO PARK ADDITION EX W 10 FT LOT 36 AND ALL OF LOT 37 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1007 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Rudy M Dixon Jr Jane M Dixon 1012 Topping St St Paul MN 55103-1254	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	26-29-23-32-0075
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*1012 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Mary Dodge 1015 Topping St St Paul MN 55103-1253	COMO PARK ADDITION EX E 5 FT LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-32-0061
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1015 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *1019 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0060
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Marisa Dianne Luckow 1020 Topping St St Paul MN 55103-1254 *1020 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-23-32-0077
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Reino Paaso Amanada Paaso 1026 Topping St St Paul MN 55103-1254 *1026 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 16 FT LOT 17 E 11 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-32-0078
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lyle Granlund 1036 Topping St St Paul MN 55103-1254 *1036 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 74.00 60.00	\$25.20 \$9.62 \$39.60	26-29-23-32-0080
					\$74.42	
					*** Owner and Taxpayer ***	
					Total Assessment: \$74.42	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$74.42	
Kathy Vang 991 Topping St St Paul MN 55103-1253 *991 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION THE W 12.5 FT OF LOT 43 & ALL OF LOT 42 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	37.50 37.50 37.50	\$15.75 \$4.88 \$24.75	26-29-23-32-0144
					\$45.38	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.38	
Jason Trebs Lora Conwell 992 Topping St St Paul MN 55103-1254 *992 TOPPING ST *Ward: 1 *Pending as of: 8/21/2019	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-23-32-0070
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Ying Yang 1969 Utica Ave St Paul MN 55119-3713 *1969 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 WLY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-31-0023
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64

Cong Vang 1974 Utica Ave St Paul MN 55119-3723 *1974 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS E 20 FT OF LOT 5 & ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-31-0167
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Laurie L Neske 1977 Utica Ave St Paul MN 55119-3713 *1977 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS PART OF LOT 11 ELY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND EX ELY 5 FT LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	26-29-22-31-0024
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta M Reed 1978 Utica Ave St Paul MN 55119-3723 *1978 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0029
			*** Owner and Taxpayer ***			
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Andrew P Jennings 1984 Utica Ave St Paul MN 55119-3723 *1984 UTICA AVE *Ward: 6 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	26-29-22-31-0028
			*** Owner and Taxpayer ***			
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1067 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF LOT 5 AND S 30 FT OF LOT 5 LYING W OF SDE 106 FT OF SD LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 399.00 62.00	\$26.04 \$51.87 \$40.92 <u>\$118.83</u>	26-29-22-23-0087
			*** Owner and Taxpayer ***			
			Total Assessment:		\$118.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1077 VAN DYKE ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK PLAT B VAC STREET ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT AND EX S 30 FT LYING W OF SD E 106 FT LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	26-29-22-23-0086	
		Citywide Street Lighting	0.66	95.00	\$62.70		
		*** Owner and Taxpayer ***					<u>\$102.60</u>
		Total Assessment:					\$102.60
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$102.60	
Brian J Mccarthy Julia C Mccarthy 1009 Van Slyke Ave St Paul MN 55103-1039 *1009 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0016	
		Alley Sweeping	0.13	44.00	\$5.72		
		Citywide Street Lighting	0.66	50.00	\$33.00		
		*** Owner and Taxpayer ***					<u>\$89.72</u>
					Total Assessment:	\$89.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$89.72	
Arturo A Sanchez 1010 Van Slyke Ave St Paul MN 55103-1040 *1010 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE EX SW 20 FT OF SE 4 FT PART OF LOT 19 SE OF L BEG AT PT ON NE L OF AND 60 FT FROM NW COR TH SW 78 FT TO PT 48 1/2 FT E AT RA FROM W L TH SW 41 4/10 FT TO PT ON S L 25 FT E AT RA FROM SD W L	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	26-29-23-22-0042	
		Alley Sweeping	0.13	20.00	\$2.60		
		Citywide Street Lighting	0.66	104.00	\$68.64		
		*** Owner and Taxpayer ***					<u>\$177.32</u>
					Total Assessment:	\$177.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$177.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Louise Brendmoen Michael A Hahm 1045 Van Slyke Ave St Paul MN 55103 *1045 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	50.00 44.00 50.00	\$51.00 \$5.72 \$33.00 <u>\$89.72</u>	26-29-23-22-0023
					Total Assessment:	\$89.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.72
Brian Dockstader Ariel Kagan 1065 Van Slyke Ave St Paul MN 55103-1039 *1065 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LOT 27 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	87.00 41.00 87.00	\$88.74 \$5.33 \$57.42 <u>\$151.49</u>	26-29-23-22-0027
					Total Assessment:	\$151.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.49
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1067 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2019	WARRENDALE LE ROY PLACE/PARK	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	77.00 126.00 203.00	\$78.54 \$52.92 \$133.98 <u>\$265.44</u>	26-29-23-22-0029 ***EXEMPT***
					Total Assessment:	\$265.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-12-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	

***0 VICTORIA ST N**

*Ward: 5
*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

Miguel A Ayala Colleen P Ayala 14808 Hampshire Ave S Savage MN 55378-4527	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0089
		Citywide Street Lighting	0.66	76.00	\$50.16	

***1004 VICTORIA ST N**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Jill M Walker 1011 Victoria Rd N St Paul MN 55103-1340	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 78 FT LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0113
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$54.04</u>	

***1011 VICTORIA ST N**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Haley Lynn Goracke	ROYAL OAKS LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0091
Thomas Fruen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Victoria St N					<u>\$48.60</u>	

***1014 VICTORIA ST N**

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

*** Owner and Taxpayer ***

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

Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0094
Jonathan R Cline		Citywide Street Lighting	0.66	45.00	\$29.70	
1028 Victoria St					<u>\$48.60</u>	

***1028 VICTORIA ST N**

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

*** Owner and Taxpayer ***

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

Mee Vang	ROYAL OAKS LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-13-0096
Jim Xiong		Citywide Street Lighting	0.66	76.50	\$50.49	
1038 Victoria St N					<u>\$82.62</u>	

***1038 VICTORIA ST N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$82.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-24-0118
7801 E Bush Lake Rd Ste 430	LAKE COMO VILLAS EX S 3 FT LOT 26	Alley Sweeping	0.13	47.00	\$6.11	
Minneapolis MN 55439-3160	AND ALL OF LOT 27 BLK 50	Citywide Street Lighting	0.66	76.00	\$50.16	
					\$88.19	

***1039 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.19

Stephen C Iepson	ROYAL OAKS SUBJ TO ESMTS LOT 11	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0072
Cynthia A Iepson	BLK 7	Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

1044 Victoria St N

St Paul MN 55103-1342

***1044 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Pamela J Behr	ROYAL OAKS S 22 FT OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-23-13-0078
1070 Victoria St N	EX S 12 FT LOT 17 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

St Paul MN 55103-1342

***1070 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55103-1342					<u>\$56.16</u>	

***1076 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$56.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.16

Joan E Hutchinson	ROYAL OAKS EX S 29 FT; LOT 19 &	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-23-13-0080
1080 Victoria St	ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55103-1342					<u>\$84.24</u>	

***1080 VICTORIA ST N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.24

Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0052
C/O Real Estate Equities	NO.101 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL				<u>\$21.60</u>	

St Paul MN 55102-1730

***735 VICTORIA ST N 101**

*Ward: 1

*Pending as of: 8/21/2019

DESC TRACT BEG ON WL OF & 292.95
FT S FROM NW COR OF SE 1/4 OF SE
1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG

*** Owner and Taxpayer ***

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0053
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0054
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0055
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0056
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0057
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0058
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0059
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0060
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0061
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0062
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *735 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0063
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0064
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0065
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0066
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0067
			*** Owner and Taxpayer ***			
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0071
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0072
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0073
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0074
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *739 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0075
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 101 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0028
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 102 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0029
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0030
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0031
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0032
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0033
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0034
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0035
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0036
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	26-29-23-34-0037
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0038
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *767 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0039
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0040
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0041
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0042
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0043
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0044
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0045
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0046
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0047
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0048
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0049
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0050
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Wilder Square Inc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *771 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2019	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	26-29-23-34-0051
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60
Khadidiatou Aidara Rurimwishiga 981 Victoria St N St Paul MN 55103-1338 *981 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2019	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 51	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-24-0122
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
						<u>\$45.98</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc Po Box 764 Prior Lake MN 55372-0764	ROYAL OAKS LOT 13 BLK 17	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0218
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
*984 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0120
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*993 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MERIT ADDITION LOT 7 BLK 1	Alley Sweeping	0.13	542.00	\$70.46	26-29-22-41-0081 ***EXEMPT***
					\$70.46	

***0 WAUKON AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$70.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.46

Mark Winters Kathaleen Winters 2082 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	164.00	\$68.88	26-29-22-43-0014
		Citywide Street Lighting	0.66	164.00	\$108.24	
					\$177.12	

***2082 WAUKON AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$177.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$177.12

Dolores A Weihrauch Trustee 2086 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0013
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2086 WAUKON AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael Schulte	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0011
2094 Waukon Ave	BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.89	

***2094 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.89

Enrico De Pano	BEAVER LAKE HEIGHTS LOT 22 BLK 29	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-43-0034
Geraldine R De Pano		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	

2095 Waukon Ave

St Paul MN 55119-3557

***2095 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Vanessa D Whitehead	BEAVER LAKE HEIGHTS LOT 23 BLK 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0035
2099 Waukon Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

St Paul MN 55119-3557

***2099 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-43-0009
2102 Waukon Ave	BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.68	

***2102 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.68

Daniel J Oswald	BEAVER LAKE HEIGHTS LOT 26 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0038
Stephanie M Kossik		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

2105 Waukon Ave

St Paul MN 55119-3557

***2105 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0006
2114 Waukon Ave	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.11	

***2114 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennette Kylo	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-22-43-0005
Tena Palmquist	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2118 Waukon Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3504					<u>\$98.30</u>	

***2118 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.30

Robert Matheny	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0003
2124 Waukon Ave	BLK 2	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3558		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.89</u>	

***2124 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.89

Dennis Larson	BEAVER LAKE HEIGHTS LOTS 31	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-43-0042
Jennifer M Larson	AND LOT 32 BLK 29	Citywide Street Lighting	0.66	82.00	\$54.12	
2125 Waukon Ave					<u>\$88.56</u>	

***2125 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	BEAVER LAKE HEIGHTS LOT 35 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***2135 WAUKON AVE**

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

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

Steven M Kazle Michele M Kazle 2146 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-22-41-0099
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$100.16	

***2146 WAUKON AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$100.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.16

Scott A Weis Debra A Weis 2147 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-22-42-0058
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	

***2147 WAUKON AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$89.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-42-0060
Amanda M Carrillo	1	Citywide Street Lighting	0.66	40.00	\$26.40	
2153 Waukon Ave					\$43.20	

St Paul MN 55119-3574

***2153 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dominic C Lindstrom	TILSEN'S ESSEX PARK PLAT 1 LOT 13	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0097
Jennifer R Samuelson	BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
2154 Waukon Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3560					\$59.38	

***2154 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.38

Lisa M Jaster	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-42-0061
2155 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					\$54.00	

***2155 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance Lamar Barnes 2159 Waukon Ave St Paul MN 55119-3574 *2159 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0112
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Timothy C Schroeder 2166 Waukon Ave St Paul MN 55119-3560 *2166 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0094
		Alley Sweeping	0.13	54.00	\$7.02	
					\$33.00	
					\$61.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.02
Homes 4 Real Cash Llc 1555 Oryan Trl N Stillwater MN 55082 *2173 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2019	BEAVER LAKE HEIGHTS EX NLY 10 FT LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	26-29-22-41-0110
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$96.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0092
2174 Waukon Ave	BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.41	

***2174 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.41

Donald A Trone	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-41-0091
Leslie A Trone	BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
2178 Waukon Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3560					\$58.60	

***2178 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.60

Angela M Rodriguez	BEAVER LAKE HEIGHTS NLY 10 FT	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	26-29-22-41-0109
2179 Waukon Av	OF LOT 26 AND EX NLY 5 FT LOT 27	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-3574	BLK 1				\$61.56	

***2179 WAUKON AVE**

*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
Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Mcguire	BEAVER LAKE HEIGHTS NLY 5 FT OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-41-0108
2185 Waukon Ave	LOT 27 AND ALL OF LOT 28 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3574					<u>\$57.24</u>	

***2185 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.24

Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0106
2193 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574					<u>\$54.00</u>	

***2193 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Richard R Miller	TILSEN'S ESSEX PARK PLAT 1 LOT 3	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-41-0087
2196 Waukon Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$59.42</u>	

***2196 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Geving	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0086
2200 Waukon Ave	BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.76	

***2200 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.76

Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55119-3574		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$138.00	

***2203 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$138.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$138.00

Ajc Company Llc	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Commercial/Art	1.02	60.50	\$61.71	26-29-22-41-0085
103 Wildwood Beach Rd	BLK 1	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
Mahtomedi MN 55115-1670		Alley Sweeping	0.13	74.00	\$9.62	
					\$61.71	
					\$146.90	

***2204 WAUKON AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$146.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	AMES PARK SUBJ TO WHITE BEAR AVE & EX W 180.22 FT OF PART N OF CL OF ROSE AVE & EX PART N OF EXTENDED S LINE OF ALLEY IN HAZEL PARK PLAT A & EX HAZEL PARK PLAT A & EX AMES PARK	Street Sweeping - Commercial/Art	1.02	299.00	\$304.98	26-29-22-22-0027
Hazel Park Junior High		Alley Sweeping	0.13	285.00	\$37.05	
360 Colborne St		Citywide Street Lighting	0.66	299.00	\$197.34	
St Paul MN 55102-3299					<u>\$539.37</u>	

***1140 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$539.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$539.37

Independent School Dist 625	AMES PARK LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	26-29-22-22-0026
Hazel Park Junior High		Citywide Street Lighting	0.66	94.00	\$62.04	
360 Colborne St		White Bear/Beech to Reaney ASL	0.45	94.00	\$42.30	
St Paul MN 55102-3299					<u>\$200.22</u>	

***1150 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$200.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$200.22

Leobardo H Garcia	AMES PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-22-0023
1168 White Bear Ave N		Alley Sweeping	0.13	89.50	\$11.64	
St Paul MN 55106-3004		Citywide Street Lighting	0.66	54.00	\$35.64	
		White Bear/Beech to Reaney ASL	0.45	54.00	\$24.30	
					<u>\$126.66</u>	

***1168 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joyce Marie Peter	SECTION 26 TOWN 29 RANGE 22 S 113	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	26-29-22-22-0022
1172 White Bear Ave N	FT OF N 328 88/100 FT OF E 147	Alley Sweeping	0.13	147.00	\$19.11	
St Paul MN 55106-3004	22/100 FT OF W 180 22/100 FT OF	Citywide Street Lighting	0.66	113.00	\$74.58	
*1172 WHITE BEAR AVE N	NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN	White Bear/Beech to Reaney ASL	0.45	113.00	\$50.85	
	29 RN 22				<u>\$259.80</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$259.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$259.80

A & A Quality Convenient Fuel & Food Marketplace Prop Llc	SECTION 26 TOWN 29 RANGE 22 E	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	26-29-22-22-0021
1200 White Bear Ave	147 22/100 FT OF W 180 22/100 FT	Citywide Street Lighting	0.66	330.00	\$217.80	
St Paul MN 55106-3004	OF S 182 88/100 FT OF N 215 88/100	White Bear/Beech to Reaney ASL	0.45	183.00	\$82.35	
*1200 WHITE BEAR AVE N	FT OF NW 1/4 OF NW 1/4 SEC 26 TN				<u>\$636.75</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$636.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$636.75

Little Oven Parking Llc	SUBJ TO RD; N 56 FT OF W 29.5 FT OF	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	26-29-22-33-0219
C/O James Morelli	LOT 16 BLK 7	Alley Sweeping	0.13	17.00	\$2.21	
9245 Wedgewood Point		Citywide Street Lighting	0.66	56.00	\$36.96	
Woodbury MN 55125-9367		White Bear/Beech to Reaney ASL	0.45	56.00	\$25.20	
*728 WHITE BEAR AVE N					<u>\$121.49</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$121.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Ortiz 768 White Bear Ave N St Paul MN 55106-4316	AURORA ADDITION TO ST. PAUL, MINN. S 80 FT OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-22-33-0157
		Alley Sweeping	0.13	76.00	\$9.88	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.28	

***768 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.28

ESCROW

T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS 18 & 19 BLK 2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-33-0221
		Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	218.00	\$143.88	
					\$283.04	

***814 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$283.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$283.04

Xuan-Mai Ta 12167 Cartway Curv Eden Prairie MN 55347-4254	AURORA ADDITION TO ST. PAUL, MINN. EX N 25 FT THE N 1/2 OF LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-22-33-0111
		Citywide Street Lighting	0.66	36.00	\$23.76	
					\$60.48	

***820 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krantz Usa Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-33-0110
824 White Bear Ave N	MINN. N 25 FT OF LOTS 16 AND LOT	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-4317	17 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
					\$51.88	

***824 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.88

Daisy Properties Llc	HAZEL PARK DIVISION 4 EX SLY	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-22-32-0113
C/O Se Xiong	PART MEASURING 49 79/100 FT ON	Alley Sweeping	0.13	76.00	\$9.88	
7813 62nd St	W L AND 50 FT ON E L THE FOL LOTS	Citywide Street Lighting	0.66	99.00	\$65.34	
					\$176.20	

***850 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$176.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.20

Hazel Park Auto Inc	HAZEL PARK DIVISION 4 LOT 16 17	Street Sweeping - Commercial/Art	1.02	265.00	\$270.30	26-29-22-32-0093
Dbz Hazel Park Auto Service	AND LOT 18 BLK 6	Alley Sweeping	0.13	116.00	\$15.08	
880 White Bear Ave		Citywide Street Lighting	0.66	265.00	\$174.90	
					\$460.28	

***880 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$460.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$460.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Fastner 900 White Bear Ave St Paul MN 55106-4304	HAZEL PARK DIVISION 4 EX E 3 FT S 1/2 OF LOT 14 AND S 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0092
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.81	

***900 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.81

Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	HAZEL PARK DIVISION 4 EX E 3 FT N 1/2 OF LOT 14 AND N 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	26-29-22-32-0091
		Street Sweeping - Residential Stree	0.42	36.50	\$15.33	
		Citywide Street Lighting	0.66	73.50	\$48.51	
					\$101.58	

***908 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.58

Lucille Huerta 920 White Bear Ave N St Paul MN 55106-3002	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0070
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$125.04	

***920 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-32-0069
936 White Bear Ave N	3	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$103.44	

***936 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.44

Omar Gadea Palma	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0089
4506 W 12th St Lot 54	LOT 11 AND ALL OF LOT 12 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
Sioux Falls SD 57107-0554		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1792 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tate D Schoeberlein	HAZEL PARK DIVISION 4 LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0073
1795 York Ave E	3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1795 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne C Weber	HAZEL PARK DIVISION 4 LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0075
Vernon J Zachariason		Citywide Street Lighting	0.66	40.00	\$26.40	
1803 York Ave					<u>\$43.20</u>	

***1803 YORK AVE**

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

*** Owner and Taxpayer ***

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

Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-32-0128
1066 Edmund Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-2626					<u>\$54.00</u>	

***1808 YORK AVE**

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

*** Owner and Taxpayer ***

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

Tay Soe	HAZEL PARK DIVISION 4 LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0077
1813 York Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3409					<u>\$43.20</u>	

***1813 YORK AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy J Tell	HAZEL PARK DIVISION 4 LOTS 5 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0085
1820 York Ave	LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3410		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$91.60	

***1820 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$91.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.60

Cameron D McCall	HAZEL PARK DIVISION 4 W 10 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-32-0084
Heidi N McCall	LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
1824 York Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1824 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Marcus A Brown	HAZEL PARK DIVISION 4 LOTS 28 &	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-32-0080
10423 Inver Grove Trl	LOT 29 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1827 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan L Killian	HAZEL PARK DIVISION 4 EX E 4 2/10	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	26-29-22-32-0083
1832 York Ave	FT LOT 2 AND EX W 10 FT LOT 3 BLK 6	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55119-3410		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$79.86	

***1832 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.86

Michael S Macinnes	HAZEL PARK DIVISION 4 E 4 2/10 FT	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	26-29-22-32-0082
Inga Maj Macinnes	OF LOT 2 AND ALL OF LOT 1 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1836 York Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$107.26	

***1836 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-22-32-0081
1837 York Ave		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	

***1837 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer Property Description Item Description Unit Rate Quantity Charge Amt Property ID

Report Totals:

1,791 Parcel(s)					Total Assessment:	\$166,963.76
24 Cert. Exempt Parcel(s)					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166,963.76