

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Brown	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0060
214 4th St E Unit 101	UNIT NO.101	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6100					<u>\$8.27</u>	
*214 4TH ST E 101		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Josi Severson	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0065
5235 N Ravenswood Ave Apt 27	UNIT NO.106	Citywide Street Lighting	0.66	2.25	\$1.48	
Chicago IL 60640-2075					<u>\$8.27</u>	
*214 4TH ST E 106		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Kari Ann St Claire	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0066
Brian Peter St Claire	UNIT NO.107	Citywide Street Lighting	0.66	2.25	\$1.48	
1976 Castle Ct E					<u>\$8.27</u>	
St Paul MN 55109-2881		*** Owner and Taxpayer ***				
*214 4TH ST E 107						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily Maday	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0068
214 4th St E Unit 109	UNIT NO.109	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6100					<u>\$8.27</u>	
*214 4TH ST E 109		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Patricio F Reyes	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0070
10618 N 11th Place	UNIT NO.202	Citywide Street Lighting	0.66	2.25	\$1.48	
Phoenix AZ 85020-1165					<u>\$8.27</u>	
*214 4TH ST E 202		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Albert Jongewaard	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0071
214 4th St E Unit 203	UNIT NO.203	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6102					<u>\$8.27</u>	
*214 4TH ST E 203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin R Miller	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0072
214 4th St E Unit 204	UNIT NO.204	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6102					<u>\$8.27</u>	
*214 4TH ST E 204		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Terrie J Williams	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0077
214 4th St E Unit 209	UNIT NO.209	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6102					<u>\$8.27</u>	
*214 4TH ST E 209		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Eric Morris	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0084
13 Courtney Cir	UNIT NO.220	Citywide Street Lighting	0.66	2.25	\$1.48	
Strasburg VA 22657-5270					<u>\$8.27</u>	
*214 4TH ST E 220		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel R Vondelinde	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0088
214 4th St E Unit 224	UNIT NO.224	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6103					<u>\$8.27</u>	
*214 4TH ST E 224		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Joseph Simon	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0091
Diane Simon	UNIT NO.227	Citywide Street Lighting	0.66	2.25	\$1.48	
214 4th St #227					<u>\$8.27</u>	
St Paul MN 55101-6103		*** Owner and Taxpayer ***				
*214 4TH ST E 227						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Jeremy Hosterman	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0093
Karl Warnke	UNIT NO.229	Citywide Street Lighting	0.66	2.25	\$1.48	
1161 Hamline Ave N					<u>\$8.27</u>	
St Paul MN 55108-2613		*** Owner and Taxpayer ***				
*214 4TH ST E 229						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Seth L Petersen 2727 Nelson Rd Apt R301 Longmont CO 80503-9353 *214 4TH ST E 233 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.233	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
Jason Huneke 469 Smith Ave N St Paul MN 55102-3031 *214 4TH ST E 234 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.234	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.27	
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *0 ALABAMA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 12 OUTLOT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	19.00 19.00	\$19.38 \$12.54 <u>\$31.92</u>	05-28-22-13-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.92	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-22-42-0003
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 2 BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
2211 York Rd Ste 222					<u>\$168.00</u>	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*258 CHESTER ST						
*Ward: 2					Total Assessment:	\$168.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
Independent School Dist 625	REGISTERED LAND SURVEY 443	Street Sweeping - Commercial/Art	1.02	97.00	\$98.94	05-28-22-42-0011
360 Colborne St	SUBJ TO ESMT; TRACT A	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55102-3299					<u>\$162.96</u>	
*261 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$162.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.96
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	05-28-22-42-0013
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; EX THE S 248 FT OF	Citywide Street Lighting	0.66	260.00	\$171.60	
St Paul MN 55108-2735	LOT 1 BLK 1				<u>\$436.80</u>	
*276 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$436.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$436.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	248.00	\$252.96	05-28-22-43-0029
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; THE S 248 FT OF LOT	Citywide Street Lighting	0.66	248.00	\$163.68	
St Paul MN 55108-2735	1 BLK 1				\$416.64	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$416.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$416.64
Rbp Realty Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	05-28-22-43-0030
1625 Energy Park Dr Suite 100	TRACT A	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55108-2735					\$235.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$235.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$235.20
Lynnee Spiker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
163 Cleveland Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5728		Citywide Street Lighting	0.66	87.00	\$57.42	
						\$111.16
		*** Owner and Taxpayer ***				
		Total Assessment:				\$111.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$111.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0032
7595 Currell Blvd Unit 25391	MINN. LOT 3 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
*173 CLEVELAND AVE N					\$72.40	
*Ward: 4		*** 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	
Joseph R Ferraro Jr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0036
Shirley A Ferraro	MINN. LOT 7 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
1418 Arden		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-1942					\$72.40	
*193 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Sarah M Mobley	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0048
Patrick D Mobley	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	42.00	\$5.46	
464 Cabot St Apt 3	MINNESOTA LOT 6 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
Beverly MA 01915-2585					\$76.02	
*109 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$76.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Dehler	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0049
Rena Dehler	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	42.00	\$5.46	
115 Cleveland Ave S	MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-7741					<u>\$76.02</u>	

*** Owner and Taxpayer ***

***115 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$76.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.02

Randall Scott Baker	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-44-0006
151 Cleveland Ave S	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55105-1101	MINNESOTA LOT 6 BLK 4	Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$125.39</u>	

*** Owner and Taxpayer ***

***151 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$125.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.39

Francis M Menne Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	05-28-23-44-0028
Diane S Menne Trustee	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
11777 109th Ave	MINNESOTA LOT 1 BLK 5	Alley Sweeping	0.13	52.00	\$6.76	
Finlayson MN 55735-8532		Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$124.42</u>	

*** Owner and Taxpayer ***

***163 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$124.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.42

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey L Eide	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0031
173 Cleveland Ave S	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1103	MINNESOTA LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***173 CLEVELAND AVE S**

*Ward: 4

*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

Ronald R Duke	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-44-0103
Co Russell K Duke	ADDITION LOTS 11 AND LOT 12	Alley Sweeping	0.13	100.00	\$13.00	
3659 Gershwin Ln N		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$387.64	

***235 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$387.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$387.64

Pro Mark Property Services Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0020
2038 Ford Pky Ste 410	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931	MINNESOTA LOT 4 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***57 CLEVELAND AVE S**

*Ward: 4

*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 Amt</u>	<u>Property ID</u>
Norman J Segal	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0023
Janice D Segal	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2245 St Clair Ave	MINNESOTA LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1153					<u>\$72.40</u>	

*** Owner and Taxpayer ***

***75 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$9.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.76

Patrick F Mcguire	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-41-0024
Colleen L Mcguire	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
725 Linwood Ave	MINNESOTA LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3514		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$112.24</u>	

*** Owner and Taxpayer ***

***81 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$112.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.24

Timothy Dyrhaug	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-41-0044
Kristin Dyrhaug	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
87 Cleveland Ave S	MINNESOTA LOT 1 AND N 10 FT OF	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55105-1055	LOT 2 BLK 3	Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$124.85</u>	

*** Owner and Taxpayer ***

***87 CLEVELAND AVE S**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$124.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$124.85

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *97 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	63.00 63.00 63.00	\$64.26 \$8.19 \$41.58 <u>\$114.03</u>	05-28-23-41-0046
		*** Owner and Taxpayer ***				
				Total Assessment:	\$114.03	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$114.03	
Grey Development Llc 3109 W 50th St Unit 131 Minneapolis MN 55410-2102 *385 CLINTON AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	05-28-22-34-0040
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.00	
Roseann Reynolds 118 Colorado St E St Paul MN 55107-2203 *118 COLORADO ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF W 78 FT OF LOTS 9 & LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	05-28-22-34-0039
		*** Owner and Taxpayer ***				
				Total Assessment:	\$54.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William C Schelberg	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	05-28-22-34-0029
720 1st Ave	OF LOTS 1 AND 2 AND N 3/10 OF W	Alley Sweeping	0.13	49.00	\$6.37	
Mendota Hts MN 55118-2805	1/3 OF LOT 3 BLK 20	Citywide Street Lighting	0.66	82.50	\$54.45	
					\$95.47	

***130 COLORADO ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.47

Hany Omar	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0019
1015 Mississippi St	ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Fridley MN 55432-4575					\$84.00	

***115 CRETIN AVE N**

*Ward: 4

*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

Riverwood Place Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	05-28-23-12-0061
2252 Goodrich Ave	MINN. EX AVE SLY 1/3 OF LOTS 11 12	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
St Paul MN 55105-1022	AND LOT 13 BLK 57	Citywide Street Lighting	0.66	81.00	\$53.46	
					\$103.68	

***123 CRETIN AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jane E Guinnane	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0058
147 Cretin Ave N		Alley Sweeping	0.13	108.00	\$14.04	
St Paul MN 55104-5702		Citywide Street Lighting	0.66	40.00	\$26.40	
*147 CRETIN AVE N					\$81.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.24	
Douglas R Swanson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	05-28-23-12-0039
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3	Citywide Street Lighting	0.66	55.00	\$36.30	
169 Cretin Ave N	OF LOTS 13 14 AND LOT 15 BLK 56				\$92.40	
St Paul MN 55104-5703						
*169 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Dph Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	05-28-23-12-0138
2190 Marshall Ave	MINN. SUBJ TO ST & EX WLY 16.5 FT;	Alley Sweeping	0.13	124.00	\$16.12	
St Paul MN 55104-5758	THE N 38 FT OF LOTS 15,16 & LOT 17	Citywide Street Lighting	0.66	38.00	\$25.08	
*217 CRETIN AVE N	BLK 49				\$79.96	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.96	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca J Bartholomew	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0016
Brent S Bartholomew	ST. PAUL, MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
89 Cretin Ave N					<u>\$84.00</u>	
St Paul MN 55104-5701		*** Owner and Taxpayer ***				
*89 CRETIN AVE N						
*Ward: 4					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
Daniel Glendenning	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0017
Jessica Q Glendenning	ST. PAUL, MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2217 Riverwood Place					<u>\$84.00</u>	
St Paul MN 55104-5716		*** Owner and Taxpayer ***				
*95 CRETIN AVE N						
*Ward: 4					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
Scott H Poss	SUMMIT WOOD LOTS 74 AND LOT 75	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	05-28-23-41-0127
Joan F Poss		Street Sweeping - Residential Street	0.42	38.00	\$15.96	
7765 133rd St W		Alley Sweeping	0.13	76.00	\$9.88	
Apple Valley MN 55124-7364		Citywide Street Lighting	0.66	116.50	\$76.89	
*90 CRETIN AVE S					<u>\$182.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$182.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick F McGuire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0028
Colleen L McGuire	MINN. W 39 5/10 FT OF LOT 29 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
725 Linwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3514					\$48.40	
*2067 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Brian T Woessner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0027
Po Box 211156	MINN. LOT 28 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55121-2556		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2071 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bpm Leasing Services Llc	Lot 9 Blk 52	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-11-0116
1715 7th St W Unit 16289		Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55116-2004		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$153.90	
*2076 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$153.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2090 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733					\$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	
Samantha Grosby	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0045
Darla Kashian	MINN. LOT 13 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2092 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733					\$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	
Robert D Deboer	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0020
Kathryn E Deboer	MINN. LOT 21 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2099 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5734					\$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
James P Mullen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0047
Elizabeth J Mullen	MINN. LOT 15 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2102 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733					\$48.40	
*2102 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Lisa M Tschider	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5734		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2103 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Brendan Young Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0018
Natalie Spencer	MINN. LOT 19 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2107 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5734					\$48.40	
*2107 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$48.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Craig E Rafferty	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0050
Kathleen A Rafferty	MINN. LOT 18 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
3750 Big Fox Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-4130					\$48.40	

*** Owner and Taxpayer ***

***2114 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

Ann K Becker Peterson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0088
Adam J Peterson	MINN. LOT 27 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
2133 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5736					\$48.40	

*** Owner and Taxpayer ***

***2133 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

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

John P Mills	LESLIE ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	05-28-23-11-0096
K M Buckley		Alley Sweeping	0.13	46.00	\$5.98	
2140 Dayton Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-5735					\$55.66	

*** Owner and Taxpayer ***

***2140 DAYTON AVE**

*Ward: 4

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Habib Amini	LESLIE ADDITION LOT 6	Street Sweeping - Residential Street	0.42	53.00	\$22.26	05-28-23-11-0097
Susan Bosher		Alley Sweeping	0.13	53.00	\$6.89	
2146 Dayton Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-5735					\$64.13	
*2146 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:				\$64.13
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.13
Joyce Saunders Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0085
6300 School St Unit 104	MINN. LOT 24 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
Windsor Heights IA 50324-4857		Citywide Street Lighting	0.66	40.00	\$26.40	
*2147 DAYTON AVE						
*Ward: 4		*** 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
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	40.00	\$26.40	
*2151 DAYTON AVE LOWER						
*Ward: 4		*** 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>
Peter E Hinrichs	LESLIE ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0098
Amy L D Hinrichs		Alley Sweeping	0.13	50.00	\$6.50	
2154 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5735					<u>\$60.50</u>	
*2154 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Emily D Nitz	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0083
2155 Dayton Ave	MINN. LOT 22 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5736		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2155 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John P Curry	LESLIE ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0099
2156 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2156 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Anneke Murray Rudegear	LESLIE ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0100
2162 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2162 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jeanine M Schoen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0080
Michael J Schoen	MINN. LOT 19 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
2167 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2167 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Eileen I Brinkman	LESLIE ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0101
Darrell J Brinkman		Alley Sweeping	0.13	50.00	\$6.50	
2168 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2168 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vickie L Ries	LESLIE ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0102
2172 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
*2172 DAYTON AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
2176 Dayton Ave Llc	LESLIE ADDITION LOT 12	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-23-11-0103
C/O Feddersen Properties		Street Sweeping - Residential Stree	0.42	46.00	\$19.32	
2220 Grand Ave S Apt 1		Alley Sweeping	0.13	46.00	\$5.98	
Minneapolis MN 55405-3719		Citywide Street Lighting	0.66	196.00	\$129.36	
*2176 DAYTON AVE					\$307.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$307.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$307.66	
Patrick F Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0036
Colleen F Mcguire	MINN. EX PART NELY OF FOL DESC	Alley Sweeping	0.13	38.00	\$4.94	
725 Linwood Ave	LINE; BEG ON EL LOT 11, 49 .05 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3514	SELY OF NE COR SD LOT TH SLY TO				\$48.14	
*2186 DAYTON AVE	PT ON SLY LINE SD LOT 2.05 FT					
*Ward: 4	SWLY OF SE COR SD LOT & THERE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew M Baese	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
2187 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-5706		*** Owner and Taxpayer ***				
*2187 DAYTON AVE						
*Ward: 4					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Shane P Stubblefield	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0139
Pamela L Cherry	MINN. EX THE N 38 FT LYING ELY OF	Alley Sweeping	0.13	17.00	\$2.21	
2191 Dayton Ave	THE WLY 16.5 FT; LOT 17 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5706					<u>\$45.41</u>	
*2191 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$45.41
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.41
Christopher T Kline	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0032
Stephanie G Kline	MINN. LOT 7 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
2208 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5705					<u>\$48.40</u>	
*2208 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William P Nichols 6302 S Robert Tr Inver Grove Heights MN 55077-1904 *2218 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56	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>	05-28-23-12-0030
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Nancy Sparrow Michael Saunders Moos 2223 Dayton Ave St Paul MN 55104-5706 *2223 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 41.00 40.00	\$16.80 \$5.33 \$26.40 <u>\$48.53</u>	05-28-23-12-0021
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.53
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.53
Judith L Malmon Perry L Andrews 2228 Dayton Ave St Paul MN 55104-5705 *2228 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 56	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>	05-28-23-12-0028
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55107-2206	2/3 OF LOTS 4 & LOT 5 BLK 20	Citywide Street Lighting	0.66	84.50	\$55.77	
					\$98.41	

***129 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.41

Edna N Solis	WEST ST PAUL BLKS 1 THRU 99 E 45	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-22-34-0031
131 Delos St E	FT OF FOL W 2/3 OF S 3/10 OF LOT 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55107-2206	AND W 2/3 OF LOTS 4 & 5 BLK 20	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***131 DELOS ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Dana Kalberer	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0030
135 Delos St E	3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55107-2206	LOTS 4 AND LOT 5 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***135 DELOS ST E**

*Ward: 2

*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

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Riverview Industrial Ventures Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *150 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 EX THE ELY 8.5 FT; THE FOL; SLY 60 FT OF LOT 3 & ALL OF LOT 4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	658.00 658.00	\$671.16 \$434.28 <u>\$1,105.44</u>	05-28-22-31-0027
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,105.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,105.44
Riverview Mn Land Llc 12608 Riverview Rd Eden Prairie MN 55347-4609 *291 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 11 THAT PART LYING N OF FOLL DESC LINE COM AT MOST ELY COR OF LOT 16 THEN NWLY ALONG THE NELY L OF LOTS 15 & 16 FOR 125.06 FT TO PT OF BEG OF SD L THEN S 68	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	493.00 231.00 724.00	\$502.86 \$97.02 \$477.84 <u>\$1,077.72</u>	05-28-22-34-0077
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,077.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,077.72
Arne Slungaard Donna L Meier 108 Exeter Pl St Paul MN 55104-5707 *108 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	05-28-23-13-0003
		*** 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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jimmy Sande	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5707					<u>\$55.08</u>	
*112 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Anne Krisnik	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	05-28-23-12-0095
139 Exeter Pl	MINN. N 12 5/10 FT OF LOT 14 AND	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-5708	ALL OF LOT 15 BLK 58	Citywide Street Lighting	0.66	53.00	\$34.98	
*139 EXETER PL					<u>\$64.13</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Steven V Schnell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0096
Mary Mullaney Schnell	MINN. LOT 16 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
145 Exeter Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5708					<u>\$48.40</u>	
*145 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Bernadine Brennan 159 Exeter Pl St Paul MN 55104-5708 *159 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 58	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>	05-28-23-12-0099
*** Owner 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 S Scanlan 171 Exeter Pl St Paul MN 55104-5708 *171 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 58	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>	05-28-23-12-0101
*** Owner 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 Skjold Mary Skjold 179 Exeter Pl St Paul MN 55104-5708 *179 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 58	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>	05-28-23-12-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Graham Ojala-Barbour	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	82.50	\$34.65	05-28-23-12-0025
202 Exeter Place	MINN. LOT 29 BLK 49	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55104-5710					\$89.10	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$89.10
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.10
Holly M Robbins	EXETER SUBDIVISION LOT 11	Street Sweeping - Residential Street	0.42	89.50	\$37.59	05-28-23-12-0076
203 Exeter Pl		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-5709		Citywide Street Lighting	0.66	89.50	\$59.07	
		\$102.90				
		*** Owner and Taxpayer ***				
		Total Assessment:				\$102.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.90
Susan H Russell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-12-0024
208 Exeter Pl	MINN. S 20 FT OF LOT 27 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5710	LOT 28 BLK 49				\$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
Benjamin W Edwards	EXETER SUBDIVISION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0080
Jessica L Edwards		Alley Sweeping	0.13	50.00	\$6.50	
221 Exeter Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5709					\$60.50	
*221 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Peter W Lewis	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-12-0022
Hyun Joo Kim	MINN. LOTS 24 AND LOT 25 BLK 49	Alley Sweeping	0.13	128.00	\$16.64	
222 Exeter Pl		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5710					\$103.04	
*222 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.04	
Van W Cline	SHADOW FALLS OUTLOOK LOT 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-13-0010
72 Exeter Pl		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5707					\$86.40	
*72 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291	RIVERVIEW OFFICE ADDITION OUTLOT E	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	05-28-22-32-0038
*** 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
Oltwalt2085 Llc 717 Sylvandale Ct S St Paul MN 55118-1715	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	05-28-23-44-0009
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gregory A Olson Jean E Olson 2200 Bayard Ave St Paul MN 55116-1148	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 10 FT LOT 24 AND ALL OF LOT 25 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 70.00 70.00	\$29.40 \$9.10 \$46.20 <u>\$84.70</u>	05-28-23-44-0050
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brian P Beaubien	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0011
Kendra L Beaubien	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2093 Fairmount Ave	MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1147					<u>\$48.40</u>	

***2093 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel S Mckeown	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0049
Rachael E Mckeown	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
2096 Fairmont Ave	MINNESOTA W 10 FT OF LOT 24 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1146	ALL OF LOT 23 BLK 5				<u>\$60.50</u>	

***2096 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Stp Partners Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0012
19950 Dodd Rd Ste 102	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2097 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bryan Knisley	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0048
Catherine Clements	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2100 Fairmount Ave	MINNESOTA E 1/2 OF LOT 21 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1146	ALL OF LOT 22 BLK 5				\$72.60	

***2100 FAIRMOUNT AVE**

*Ward: 4

*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

Mary Wiens	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0013
Stephen Malone	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2046 Fairmount Ave	MINNESOTA LOT 13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1535					\$48.40	

***2103 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Peter C Clowney	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0014
Julia R Clowney	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2105 Fairmont Ave	MINNESOTA SUBJ TO & WITH ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1147	IN DOC NO 2135107; LOT 14 BLK 4				\$48.40	

***2105 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick A Leroe	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0047
Justi D Leroe	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2110 Fairmount Ave	MINNESOTA W 1/2 OF LOT 21 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1146	ALL OF LOT 20 BLK 5				<u>\$72.60</u>	

***2110 FAIRMOUNT AVE**

*Ward: 4

*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

Lauralie Millikan	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0046
2114 Fairmount Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1146	MINNESOTA LOT 19 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***2114 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mcr Property Holdings Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0017
3560 Fairway Ct	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4446	MINNESOTA LOT 17 BLK 4	Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	

***2117 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christine A Gabrielli	SUMMIT WOOD E 1/2 OF LOT 119	Street Sweeping - Residential Street	0.42	91.50	\$38.43	05-28-23-44-0126
Attila Gabrielli	AND ALL OF LOT 120	Alley Sweeping	0.13	60.00	\$7.80	
2123 Fairmount Ave		Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55105-1149					<u>\$106.62</u>	
*2123 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.62	
Jerome P Falksen	SUMMIT WOOD W 1/2 OF LOT 122	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-44-0128
Irene L Falksen	AND E 1/2 OF LOT 123	Alley Sweeping	0.13	40.00	\$5.20	
2128 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1148					<u>\$48.40</u>	
*2128 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James R Hulbert	SUMMIT WOOD E 20 FT OF LOT 117	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-44-0124
Sue E Bell	AND W 20 FT OF LOT 118	Alley Sweeping	0.13	40.00	\$5.20	
2133 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1149					<u>\$48.40</u>	
*2133 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shirley M Holm	SUMMIT WOOD W 1/2 OF LOT 124	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-44-0130
1913 Lafayette St	AND ALL OF LOT 125	Alley Sweeping	0.13	60.00	\$7.80	
Alameda CA 94501-1329		Citywide Street Lighting	0.66	60.00	\$39.60	
*2138 FAIRMOUNT AVE					\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Brian M Mcsherry	SUMMIT WOOD EX W 10 FT E 1/2 OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-44-0122
Heather L Mcsherry	LOT 114 AND ALL OF LOT 115	Alley Sweeping	0.13	50.00	\$6.50	
2145 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1149					\$60.50	
*2145 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Katherine Montague	SUMMIT WOOD W 1/2 OF LOT 112	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-44-0119
Lance Ramm	AND ALL OF LOT 111	Alley Sweeping	0.13	60.00	\$7.80	
2157 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1149					\$72.60	
*2157 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55105-1149		Alley Sweeping	0.13	60.00	\$7.80	
*2177 FAIRMOUNT AVE		Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 4					\$143.52	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$143.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.52

Irene L Suddard Trustee	KINGS MAPLE WOOD LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0030
2192 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1150		Citywide Street Lighting	0.66	50.00	\$33.00	
*2192 FAIRMOUNT AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

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

Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0026
2193 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1151		Citywide Street Lighting	0.66	50.00	\$33.00	
*2193 FAIRMOUNT AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Hartberg	KINGS MAPLE WOOD LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0025
Monica Hartberg		Alley Sweeping	0.13	50.00	\$6.50	
2197 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1151					<u>\$60.50</u>	

***2197 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Bettenburg	KINGS MAPLE WOOD W 1/2 OF LOT 28 & ALL OF LOTS 26 & LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	05-28-23-43-0023
Ellen H Bettenburg		Alley Sweeping	0.13	125.00	\$16.25	
2211 Fairmount Ave		Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-1151					<u>\$151.25</u>	

***2211 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$151.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151.25

Rebecca Gepner	KINGS MAPLE WOOD W 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	05-28-23-43-0034
2220 Fairmount Ave		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55105-1150		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$107.81</u>	

***2220 FAIRMOUNT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0151
Harriet K Fogarty		Alley Sweeping	0.13	75.00	\$9.75	
2237 Fairmount Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1151					\$90.75	
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Philipp Dahm	KINGS MAPLE WOOD E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0019
Shahnaz Sultan	20 AND W 1/2 OF LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2243 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1151					\$60.50	
*2243 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John P Kingrey Trustee	KINGS MAPLE WOOD LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0079
Karen E James Trustee		Alley Sweeping	0.13	50.00	\$6.50	
2258 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1161					\$60.50	
*2258 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	05-28-23-43-0016	
Tamara G Feinwachs		Alley Sweeping	0.13	46.00	\$5.98		
2261 Fairmount Ave		Citywide Street Lighting	0.66	97.00	\$64.02		
St Paul MN 55105-1151					\$110.74		
*2261 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019							
		Total Assessment:			\$110.74		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$110.74		
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	05-28-22-32-0036	
25 4th St W Ste 1400		Street Sweeping - Residential Stree	0.42	890.00	\$373.80		
St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,220.00	\$805.20		
					\$1,515.60		
*100 FILLMORE AVE E		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
		Total Assessment:			\$1,515.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1,515.60		
U S Bancorp	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	*** Taxpayer and 3rd Party ***				05-28-22-32-0036	
2800 Lake St E							
Minneapolis MN 55406-1930							
*100 FILLMORE AVE E							
*Ward: 2							
*Pending as of: 8/21/2019							
		Total Assessment:			\$1,515.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1,515.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northwest Publications Lessee	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	530.00	\$540.60	05-28-22-23-0015
345 Cedar St	LOT 2 BLK 3	Citywide Street Lighting	0.66	530.00	\$349.80	
St Paul MN 55101-1014					\$890.40	
*220 FILLMORE AVE E		*** Taxpayer and 3rd Party ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$890.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$890.40				
Port Authority City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO.1	*** Owner ***				05-28-22-23-0015
380 St Peter St Ste 850	LOT 2 BLK 3					
St Paul MN 55102-1313						
*220 FILLMORE AVE E						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$890.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$890.40				
Camada Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	1,098.00	\$1,119.96	05-28-22-24-0014
274 Fillmore Ave E	LOT 1 BLK 2	Citywide Street Lighting	0.66	1,098.00	\$724.68	
St Paul MN 55107-1417					\$1,844.64	
*274 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$1,844.64				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$1,844.64				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	05-28-22-24-0012
2855 Anthony Ln S Ste 201	LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	272.00	\$179.52	
					<u>\$375.36</u>	

***277 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$375.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$375.36

Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-22-24-0011
2855 Anthony Ln S Ste 201	LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$138.00</u>	

***281 FILLMORE AVE E**

*Ward: 2

*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

Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	05-28-22-24-0010
2855 Anthony Ln S Ste 201	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	332.00	\$219.12	
					<u>\$458.16</u>	

***285 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$458.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$458.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cha Sur Vang	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-22-24-0009
291 Fillmore Ave E	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
St Paul MN 55107-1403		Citywide Street Lighting	0.66	181.00	\$119.46	
					\$249.48	

***291 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$249.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$249.48

Vci-Crane Llc	RIVERVIEW INDUSTRIAL PARK NO. 3	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	05-28-22-24-0001
421 Wabasha St N Ste 200	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	487.00	\$204.54	
St Paul MN 55102-1108		Citywide Street Lighting	0.66	847.00	\$559.02	
					\$1,130.76	

***353 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,130.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,130.76

Americraft Carton Inc	RIVERVIEW INDUSTRIAL PARK NO. 3	Street Sweeping - Commercial/Art	1.02	403.00	\$411.06	05-28-22-13-0002
403 Fillmore Ave E	LOT 3 BLK 1	Citywide Street Lighting	0.66	403.00	\$265.98	
					\$677.04	

***403 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$677.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$677.04

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	05-28-22-13-0026
345 Plato Blvd E	12 OUTLOT A	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55107-1211					<u>\$63.84</u>	
*427 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$63.84
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$63.84
Astleford Family Lmted Prtnrshp	REGISTERED LAND SURVEY 399	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	05-28-22-13-0018
1308 Hwy 13 W Ste 4	TRACT G	Citywide Street Lighting	0.66	219.00	\$144.54	
Burnsville MN 55337-2272					<u>\$367.92</u>	
*435 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$367.92
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$367.92
Astleford Family Lmted Prtnrshp	RIVERVIEW INDUSTRIAL PARK NO. 5	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-13-0005
1308 Hwy 13 W Ste 4	LOT 3 BLK 1	Citywide Street Lighting	0.66	255.00	\$168.30	
Burnsville MN 55337-2272					<u>\$428.40</u>	
*443 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$428.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$428.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *50 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. PART OF ALL OF THE FOL & SUBJ TO ST; BLKS 172,173 & 174 OF ROBERTSONS ADD & BLKS 5,6,10, 11,12,13,14,15 &	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	769.00 769.00	\$322.98 \$507.54 \$830.52	05-28-22-32-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$830.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$830.52	
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750 *178 FINN ST N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. N 45 FT OF LOTS 20 21 AND LOT 22 BLK 52	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 120.00 45.00	\$18.90 \$15.60 \$29.70 \$64.20	05-28-23-11-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.20	
Lael C Gatewood Tr Deirdre Smith Tr 17410 Cleese Ct Peyton CO 80831-9434 *2067 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	21.00 68.50 42.00 89.50	\$21.42 \$28.77 \$5.46 \$59.07 \$114.72	05-28-23-41-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Kast Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0026
2082 Goodrich Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1018	MINNESOTA LOT 27 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2082 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick S Williams	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0058
Anne L Williams	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2111 Goodrich Ave	MINNESOTA E 20 FT OF LOT 18 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1019	ALL OF LOT 17 BLK 3				\$72.60	

***2111 GOODRICH AVE**

*Ward: 4

*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

Andrew D Case	SUMMIT WOOD E 1/2 OF LOT 87 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0136
Esme C Gitis Miles	ALL OF LOT 88	Alley Sweeping	0.13	60.00	\$7.80	
2133 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021					<u>\$72.60</u>	

***2133 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William B Glendenning	SUMMIT WOOD W 1/2 OF LOT 87 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-41-0135
Daniel Glendenning	ALL OF LOT 86	Alley Sweeping	0.13	60.00	\$7.80	
2139 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021					<u>\$72.60</u>	
*2139 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Jack A Silverman	SUMMIT WOOD E 1/2 OF LOT 81 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-41-0132
Andrea Selzer Silverman	ALL OF LOT 82	Alley Sweeping	0.13	60.00	\$7.80	
1991 Ford Pky		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1923					<u>\$72.60</u>	
*2153 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Gena Kantor	SUMMIT WOOD LOT 100 AND W 27	Street Sweeping - Residential Street	0.42	67.00	\$28.14	05-28-23-44-0110
Joseph Kantor	FT OF LOT 99	Alley Sweeping	0.13	67.00	\$8.71	
2156 Goodrich Ave		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55105-1132					<u>\$81.07</u>	
*2156 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francis Ohnsorg	SUMMIT WOOD LOT 101	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0111
2160 Goodrich Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2727		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2160 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Patrick D Swanson	SUMMIT WOOD E 1/2 OF LOT 78 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0130
Marieka E Heinlen	ALL OF LOT 79	Alley Sweeping	0.13	60.00	\$7.80	
2169 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***2169 GOODRICH AVE**

*Ward: 4

*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

Steven Wirtz	SUMMIT WOOD W 1/2 OF LOT 77 AND	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	05-28-23-41-0128
2175 Goodrich Ave	ALL OF LOT 76	Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
St Paul MN 55105-1021		Alley Sweeping	0.13	57.00	\$7.41	
					\$70.62	
					\$170.07	

***2175 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$170.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$170.07

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosemary T Maun	KINGS MAPLE WOOD LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0002
2188 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1022		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2188 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Craig J Peine	KINGS MAPLE WOOD LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0013
Janelle M Peine		Alley Sweeping	0.13	50.00	\$6.50	
2252 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2252 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Jesse L Dickinson	Lot 30 Blk 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0152
2076 Grand Ave		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55105-1025		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$81.23	

***2076 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.23

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Colleen Ormberg	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0042
2084 Grand Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-1025	MINNESOTA LOT 28 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	

***2084 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.02

West Grand Avenue Apartments Llc	LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-41-0154
2140 Grand Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***2094 GRAND AVE**

*Ward: 4

*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

Srmm Investments	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	05-28-23-41-0038
C/O David G Ries	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	158.00	\$20.54	
1000 Lyn Way	MINNESOTA LOTS 21 22 23 AND LOT	Citywide Street Lighting	0.66	157.00	\$103.62	
Hastings MN 55033-2502	24 BLK 2				\$284.30	

***2100 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$284.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$284.30

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Grand And Finn Llc	LOTS 31, 32 AND 33	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	05-28-23-41-0153
2140 Grand Ave		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-2723		Alley Sweeping	0.13	118.00	\$15.34	
*2124 GRAND AVE		Citywide Street Lighting	0.66	268.00	\$176.88	
*Ward: 4					\$375.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$375.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$375.58	
Timothy S Lippert	SUMMIT WOOD LOT 27	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0089
Kathryn A Lippert		Alley Sweeping	0.13	40.00	\$5.20	
2133 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-1031					\$74.08	
*2133 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.08	
Grand Finn Alley Apartments Llc	LOT 35 THRU LOT 37	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	05-28-23-41-0155
2140 Grand Ave		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	120.00	\$79.20	
*2140 GRAND AVE					\$217.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Apartments On Grand Ave Llc 1271 Tiller Ln St Paul MN 55112-5285 *2166 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 10 FT OF LOT 43 AND ALL OF LOT 42	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	05-28-23-41-0101
*** 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	
Kathryn M Engdahl 19 Hall Ln St Paul MN 55107-1149 *19 HALL LN *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO.2160310 LOTS 22 & LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72 <u>\$99.36</u>	05-28-22-33-0054
*** 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	
241 Kellogg Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867 *241 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL EX ALLEY LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	3.02 0.13 0.66	232.00 100.00 232.00	\$700.64 \$13.00 \$153.12 <u>\$866.76</u>	05-28-22-22-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$866.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$866.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Goff Partners Llp	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	57.10	\$172.44	05-28-22-22-0013
C/O William Goff	SUBJ TO ALLEY THE FOL; ALL THAT	Alley Sweeping	0.13	57.10	\$7.42	
1532 Asbury St	PART LYING BELOW A HORIZONTAL	Citywide Street Lighting	0.66	57.10	\$37.69	
St Paul MN 55108-2336	PLANE AT ELEV 48 FT CITY				\$217.55	
*255 KELLOGG BLVD E		DATUM(KNOWN AS BASEMENT, 1ST				
*Ward: 2		& 2ND FLOOR) OF LOT 9 & LOT 10				
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$217.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$217.55

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0016
C/O Mutual Management Company	UNIT NO 301 & 302 IN THE	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOWERTOWN LOFTS CO-OP	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	LOCATED ON FOL DESC PARCEL.				\$3.81	
*255 KELLOGG BLVD E 301		SUBJ TO ALLEY, ALL THAT PART				
*Ward: 2		LYING ABOVE PLANE ELEV 48				
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0017
C/O Mutual Management Company	UNIT NO 303 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.81	
*255 KELLOGG BLVD E 303		THAT PART LYING ABOVE PLANE				
*Ward: 2		ELEV 48 FT, (KNOWN AS THE 3RD,				
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0018
C/O Mutual Management Company	UNIT NO 304 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 304**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0019
C/O Mutual Management Company	UNIT NO 305 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 305**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0020
C/O Mutual Management Company	UNIT NO 306 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 306**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 307 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 307 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0021
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 308 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 308 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0022
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 309 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 309 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0023
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0024
C/O Mutual Management Company	UNIT NO 310 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 310**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0025
C/O Mutual Management Company	UNIT NO 401 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 401**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0026
C/O Mutual Management Company	UNIT NO 402 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 402**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0027
C/O Mutual Management Company	UNIT NO 403 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				\$3.81	

***255 KELLOGG BLVD E 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0028
C/O Mutual Management Company	UNIT NO 404 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				\$3.81	

***255 KELLOGG BLVD E 404**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0029
C/O Mutual Management Company	UNIT NO 405 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				\$3.81	

***255 KELLOGG BLVD E 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 406 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 406 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0030
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 407 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 407 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0031
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 408 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 408 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	3.02 0.13 0.66	1.00 1.00 1.00	\$3.02 \$0.13 \$0.66 <u>\$3.81</u>	05-28-22-22-0032
			Total Assessment:		\$3.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0033
C/O Mutual Management Company	UNIT NO 409 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 409**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0034
C/O Mutual Management Company	UNIT NO 410 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 410**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0035
C/O Mutual Management Company	UNIT NO 501 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 501**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0036
C/O Mutual Management Company	UNIT NO 502 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.81</u>	

***255 KELLOGG BLVD E 502**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0037
C/O Mutual Management Company	UNIT NO 503 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.81</u>	

***255 KELLOGG BLVD E 503**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0038
C/O Mutual Management Company	UNIT NO 504 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.81</u>	

***255 KELLOGG BLVD E 504**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0039
C/O Mutual Management Company	UNIT NO 505 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 505**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0040
C/O Mutual Management Company	UNIT NO 506 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 506**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0041
C/O Mutual Management Company	UNIT NO 507 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 507**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0042
C/O Mutual Management Company	UNIT NO 508 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 508**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0043
C/O Mutual Management Company	UNIT NO 509 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0044
C/O Mutual Management Company	UNIT NO 510 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				<u>\$3.81</u>	

***255 KELLOGG BLVD E 510**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rbp Realty Llc	REGISTERED LAND SURVEY 443	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-43-0016
1625 Energy Park Dr Suite 100	SUBJ TO ESMT; TRACT C	Citywide Street Lighting	0.66	255.00	\$168.30	
St Paul MN 55108-2735					<u>\$428.40</u>	

*** Owner and Taxpayer ***

E

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$428.40

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$428.40

Riverview Triangle Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.02	389.00	\$396.78	05-28-22-43-0032
Wellington Management Inc	TRACT C	Citywide Street Lighting	0.66	389.00	\$256.74	
1625 Energy Park Dr Ste 100					<u>\$653.52</u>	

*** Owner and Taxpayer ***

380 LAFAYETTE FRNTGE RD*E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$653.52

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$653.52

Happy Star Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	05-28-22-24-0015
633 Minnehaha Ave W	LOT 6 BLK 2	Citywide Street Lighting	0.66	300.00	\$198.00	
St Paul MN 55104-1623					<u>\$504.00</u>	

*** Owner and Taxpayer ***

W

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$504.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$504.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark D Meyer	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0025
Lisamarie Meyer	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	95.00	\$12.35	
2077 Lincoln Ave	MINNESOTA LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1044					\$55.55	
*2077 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$55.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.55	
Bryan K Schafer	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0067
Carol K Buhl Schafer	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2086 Lincoln Ave	MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1043					\$48.40	
*2086 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marguerite G Hedges Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0066
2090 Lincoln Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1043	MINNESOTA LOT 27 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2090 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine L Megarry	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0029
Ian L Charpentier	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2095 Lincoln Ave	MINNESOTA LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1044					<u>\$48.40</u>	
*2095 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kirk R Wythers	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0065
Alyssa L Rebensdorf	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2096 Lincoln Ave	MINNESOTA E 20 FT OF LOT 25 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1043	ALL OF LOT 26 BLK 3				<u>\$72.60</u>	
*2096 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0032
Ellen H Bettenburg	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2211 Fairmount Ave	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1151					<u>\$48.40</u>	
*2107 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jacob Adam Hallen	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0034
Adeline Wyonne Hallen	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
5451 Anderson Estates Rd	MINNESOTA LOT 18 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Plain MN 55359-9434					\$48.40	
*2113 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael P Hepp	SUMMIT WOOD LOT 61	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	05-28-23-41-0116
2122 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1045		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$111.58	
*2122 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.58	
David Scott Hand	SUMMIT WOOD E 1/2 OF LOT 58 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-41-0114
Erika Rudd	W 30 FT OF LOT 59	Alley Sweeping	0.13	50.00	\$6.50	
2129 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1046					\$60.50	
*2129 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael S Thomas	SUMMIT WOOD W 1/2 OF LOT 58 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0113
Tamara M Thomas	ALL OF LOT 57	Alley Sweeping	0.13	60.00	\$7.80	
2135 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1046					\$72.60	
*2135 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Jessica S C Gallo	SUMMIT WOOD LOT 65	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0120
Sandor Gallo		Alley Sweeping	0.13	40.00	\$5.20	
2136 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1045					\$48.40	
*2136 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shannon M Patch	SUMMIT WOOD LOT 54	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0110
2147 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1046		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2147 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68	Alley Sweeping	0.13	60.00	\$7.80	
2150 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1045					<u>\$72.60</u>	
*2150 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 51	Alley Sweeping	0.13	60.00	\$7.80	
2157 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1046					<u>\$72.60</u>	
*2157 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Jessica Martin	SUMMIT WOOD LOT 48	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0105
2171 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1046		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2171 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *31 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION OUTLOT D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	180.00 180.00	\$75.60 \$118.80 \$194.40	05-28-22-32-0037
		*** 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	
Thomas A Hielsberg Karen B Hielsberg 2070 Marshall Ave St Paul MN 55104-5747 *2070 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 51	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 \$72.40	05-28-23-11-0002
		*** 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	
Wesley R Sandholm 2074 Marshall Ave St Paul MN 55104-5747 *2074 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 51	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 \$72.40	05-28-23-11-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele M Egan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0004
2078 Marshall Ave	MINN. LOT 5 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5747		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2078 MARSHALL AVE**

*Ward: 4

*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

Bruce A Sventek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0005
1474 Shannon Alcove	MINN. LOT 6 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2082 MARSHALL AVE**

*Ward: 4

*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

Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0010
Po Box 19525	MINN. LOT 11 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-0525		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2100 MARSHALL AVE**

*Ward: 4

*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 Amt</u>	<u>Property ID</u>
Ignacio G Gabarro	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0013
Margaret Therese Creighton	MINN. LOT 14 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2114 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5747					<u>\$72.40</u>	
*2114 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Dph Properties Iii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	05-28-23-11-0065
2190 Marshall Ave	MINN. LOT 1 AND E 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	
St Paul MN 55104-5738	BLK 50	Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	112.00	\$73.92	
*2122 MARSHALL AVE					<u>\$142.03</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$142.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.03	
Neda C Koopman	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0072
2156 Marshall Ave	MINN. LOT 9 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5756		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2156 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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 Amt</u>	<u>Property ID</u>
Luke P Strumbell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0073
2158 Marshall Ave	MINN. LOT 10 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5756		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2158 MARSHALL AVE**

*Ward: 4

*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

Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-12-0010
2190 Marshall Ave	MINN. LOT 13 AND EX AVE LOT 14	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-5758	BLK 49	Citywide Street Lighting	0.66	223.00	\$147.18	
					<u>\$383.74</u>	

***2180 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$383.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$383.74

Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0009
2190 Marshall Ave	MINN. LOT 12 BLK 49	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***2190 MARSHALL AVE**

*Ward: 4

*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 Amt</u>	<u>Property ID</u>
Dph Properties I Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0008
2190 Marshall Ave	MINN. LOT 11 BLK 49	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2194 MARSHALL AVE**

*Ward: 4

*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

Dph Properties Iv Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-12-0007
2190 Marshal Ave	MINN. E 1/2 OF LOT 9 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-5758	LOT 10 BLK 49	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***2202 MARSHALL AVE**

*Ward: 4

*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

Kvasnik Properties Iv Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-12-0140
2190 Marshall Ave	MINN. THE W 1/2 OF LOT 9 & ALL OF	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5758	LOTS 7 & LOT 8 BLK 49	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	

***2210 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stp Apartments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	05-28-23-12-0003
1564 Selby Ave Unit 9	MINN. W 3/4 OF LOT 5 AND ALL OF	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-6337	LOT 4 BLK 49	Citywide Street Lighting	0.66	70.00	\$46.20	
					\$126.70	

***2222 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.70

Frederick W Thorne Iii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	05-28-23-12-0118
Diana E Thorne Lund	MINN. LOT 21 BLK 47	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
3 Griggs St N		Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55104-6913		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$320.41	

***2294 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$320.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$320.41

2338 Marshall Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	161.00	\$164.22	05-28-23-21-0027
1703 Saunders Ave	MINN. ELY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
St Paul MN 55116-2434	LOTS 22 AND LOT 23 BLK 46	Citywide Street Lighting	0.66	267.00	\$176.22	
					\$384.96	

***2338 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$384.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$384.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	SECTION 5 TOWN 28 RANGE 23 GOVT	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	05-28-23-34-0002 ***EXEMPT***
25 4th St W Rm 1000	LOT 6 IN SEC 5 TN 28 RN 23	Citywide Street Lighting	0.66	160.00	\$105.60	
St Paul MN 55102-1692					<u>\$268.80</u>	

***0 MISSISSIPPI RIVER BLVD**

N

*Ward: 4

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$268.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.80

United States Of America	SECTION 5 TOWN 28 RANGE 23 GOVT	*** Owner ***				05-28-23-34-0002 ***EXEMPT***
C/O Corp Of Engineers	LOT 6 IN SEC 5 TN 28 RN 23					
180 Kellogg Blvd E #1421						

St Paul MN 55101-1438

***0 MISSISSIPPI RIVER BLVD**

N

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$268.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.80

104 Mrb Llc	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	331.00	\$337.62	05-28-23-24-0002
18312 Minnetonka Blvd	ST. PAUL, MINN. S 1/2 OF LAUREL	Street Sweeping - Residential Street	0.42	331.00	\$139.02	
Wayzata MN 55391-3232	AVE VAC ADJ AND LOTS 1 2 AND EX	Citywide Street Lighting	0.66	662.00	\$436.92	
	E 125 FT OF S 6 FT LOT 3 BLK 4				<u>\$913.56</u>	

***104 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$913.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$913.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip S Kilpatrick Ii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	34.50	\$35.19	05-28-23-21-0023
Virginia Swanstrom Mccomb	MINN. WLY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
184 Mississippi River Blvd N	S 1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.66	114.50	\$75.57	
St Paul MN 55104-5614	BLK 46				<u>\$144.36</u>	

*** Owner and Taxpayer ***

184 MISSISSIPPI RIVER*BLVD N**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$144.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.36

J Lawrence McIntyre	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0008
Mary E McIntyre	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
208 South Miss River Blvd	NO 2A				<u>\$8.64</u>	

*** Owner and Taxpayer ***

200 MISSISSIPPI RIVER*BLVD N 2A**

*Ward: 4

*Pending as of: 8/21/2019

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

Tanya A Bachmann	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0009
200 Miss Riv Blvd N Unit 2b	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55104-5616	NO 2B				<u>\$8.64</u>	

*** Owner and Taxpayer ***

200 MISSISSIPPI RIVER*BLVD N 2B**

*Ward: 4

*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea S Herman 200 Mississippi River Blvd N Unit 2c St Paul MN 55104-5616 *200 MISSISSIPPI RIVER BLVD N 2C *Ward: 4 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2C	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.00 6.00	\$2.52 \$3.96 \$6.48	05-28-23-21-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.48	
Anne M Leverone Po Box 475 Douglas MI 49406-0475 *200 MISSISSIPPI RIVER BLVD N 2E *Ward: 4 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2E	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 \$8.64	05-28-23-21-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Michael C McDonough 200 Mississippi River Blvd N Unit 4d St Paul MN 55104-5618 *200 MISSISSIPPI RIVER BLVD N 4D *Ward: 4 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 4D	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 \$8.64	05-28-23-21-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Saint Germain Foundation	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-23-21-0002
220 Mississippi River Blvd N	MINN. VAC ALLEY ADJ AND FOL	Street Sweeping - Residential Stree	0.42	137.00	\$57.54	
St Paul MN 55104-5614	LOTS 4 5 6 19 20 AND LOT 21 BLK 46	Citywide Street Lighting	0.66	287.00	\$189.42	
					\$399.96	

*** Owner and Taxpayer ***

***220 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$399.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$399.96

City Of St Paul	SECTION 5 TOWN 28 RANGE 23 PART	Street Sweeping - Commercial/Art	1.02	820.00	\$836.40	05-28-23-13-0066
25 4th St W Rm 1000	OF GOVT LOT 2 WLY OF ELY L OF 60	Citywide Street Lighting	0.66	820.00	\$541.20	
St Paul MN 55102-1692	FT MISSISSIPPI RIVER BLVD AS DESC					
*239 MISSISSIPPI RIVER	IN PARK PLATS BOOK 2 PAGE 5 AND					
	NLY OF EXTENDED N L OF SUMMIT	*** Owner and Taxpayer ***				
	AVE ALSO PART OF GOVT LOTS 2					
					\$1,377.60	***EXEMPT***

EXEMPT

***239 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,377.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,377.60

William J Angell	E. J. KINGSTON'S SUBDIVISION E 1/2	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	05-28-23-13-0086
Michele Byfield Angell	OF LOT 30 AND W 43 44/100 FT OF	Alley Sweeping	0.13	68.00	\$8.84	
24 Mississippi River Blvd N	LOT 29	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55104-5713					\$119.72	

*** Owner and Taxpayer ***

***24 MISSISSIPPI RIVER BLVD**

N

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$119.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.72

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Georgia D Haidos	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	05-28-23-13-0083
30 Mississippi River Blvd N	26	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-5713		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$95.67	

*** Owner and Taxpayer ***

30 MISSISSIPPI RIVER BLVD*N**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$95.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.67

Michael T West	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	05-28-23-13-0081
Kathleen M West	24	Alley Sweeping	0.13	51.00	\$6.63	
34 Mississippi River Blvd N		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$95.67	

*** Owner and Taxpayer ***

34 MISSISSIPPI RIVER BLVD*N**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$95.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.67

Brennan Furness	LOT 23	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	05-28-23-13-0094
Laura Pittner		Alley Sweeping	0.13	66.00	\$8.58	
36 Mississippi River Blvd N		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$94.26	

*** Owner and Taxpayer ***

36 MISSISSIPPI RIVER BLVD*N**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$94.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.26

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian R Olmstead	SHADOW FALLS OUTLOOK EX N 12	Street Sweeping - Commercial/Art	1.02	127.50	\$130.05	05-28-23-13-0012
44 Mississippi River Blvd N	FT LOT 5	Citywide Street Lighting	0.66	127.50	\$84.15	
St Paul MN 55104-5714					<u>\$214.20</u>	
*42 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$214.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$214.20
City Of St Paul	SECTION 5 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	05-28-23-31-0001
25 4th St W Rm 1000	TO U S FLOWAGE RIGHTS PART OF	Citywide Street Lighting	0.66	175.00	\$115.50	
St Paul MN 55102-1692	GOVT LOTS 3 AND 4 WLY OF				<u>\$294.00</u>	
*481 MISSISSIPPI RIVER BLVD N	MISSISSIPPI RIVER BLVD ROADWAY	*** Owner and Taxpayer ***				
*Ward: 4	AND S OF EXTENDED S L OF SUMMIT				Total Assessment:	\$294.00
*Pending as of: 8/21/2019	AVE IN SEC 5 TN 28 RN 23				This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$294.00
David P Drew	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	05-28-23-13-0053
Patricia C Drew	ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
56 Mississippi River Blvd N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5613					<u>\$82.80</u>	
*56 MISSISSIPPI RIVER BLVD N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$82.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Lippert	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	05-28-23-13-0056
Andrew J Kozak	ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
62 Mississippi River Blvd N		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-5613					\$84.18	
*62 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N						
*Ward: 4		Total Assessment: \$84.18				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.18				
Valerie B Kriesel Trustee	SHADOW FALLS RE-AR. SUBJ TO	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	05-28-23-24-0006
Marshall S Kriesel Trustee	WIDENED OTIS LANE PART OF LOT 5	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	
80 Mississippi River Blvd N	NWLY OF A L RUN FROM PT ON	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55104-5613	NELY L OF AND 6 45/100 FT SELY THEREON FROM MOST NLY COR OF SD LOT TO A PT ON SLY L OF AND 40				\$135.42	
*80 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N						
*Ward: 4		Total Assessment: \$135.42				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$135.42				
Craig A Currie	SHADOW FALLS RE-AR. LOT 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-24-0004
Diane D Malfeld		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
84 Mississippi River Blvd N		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-5613					\$111.60	
*84 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N						
*Ward: 4		Total Assessment: \$111.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$111.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Riesenber	KINGS MAPLE WOOD S 1/2 OF LOT 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-43-0133
Cherie Doyle Riesenber	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.13	100.00	\$13.00	
162 Mississippi River Blvd S	BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-1110					\$181.00	

*** Owner and Taxpayer ***

*162 MISSISSIPPI RIVER
 BLVD S

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$181.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.00

Cathleen A Bird	KINGS MAPLE WOOD NLY 10 FT OF LOT 14 SLY 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-23-43-0132
176 Miss River Blvd S		Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$153.85	

*** Owner and Taxpayer ***

*176 MISSISSIPPI RIVER
 BLVD S

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$153.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.85

Brian Harrison Trustee	KINGS MAPLE WOOD EX NLY 10 FT LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-23-43-0131
180 Mississippi River Blvd S		Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$162.90	

*** Owner and Taxpayer ***

*180 MISSISSIPPI RIVER
 BLVD S

*Ward: 4

*Pending as of: 8/21/2019

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 Amt	Property ID
Kevin M Busch	KINGS MAPLE WOOD LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	05-28-23-43-0130
Susan J Wyble		Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
186 Mississippi River Blvd S		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	153.00	\$100.98	
					\$203.64	
*186 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$203.64				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$203.64				
Mary E McIntyre	KINGS MAPLE WOOD N 3/4 OF LOT 18 & ALL OF LOT 19 & S 1/2 OF LOT 20 & S 5 FT OF N 1/2 OF SD LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	05-28-23-34-0005
208 Mississippi River Blvd S		Alley Sweeping	0.13	110.00	\$14.30	
St Paul MN 55105-1111		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$219.26	
*208 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$219.26				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$219.26				
Jay T Hartman	KINGS MAPLE WOOD EX S 3 FT OF W 140 FT LOT 16 & S 1/4 OF LOT 18 & ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	05-28-23-34-0006
Margaret R Hartman		Alley Sweeping	0.13	93.00	\$12.09	
220 Mississippi River Blvd S		Citywide Street Lighting	0.66	111.00	\$73.26	
					\$198.57	
*220 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S						
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment: \$198.57				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$198.57				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Russell C Felt	KINGS MAPLE WOOD S 1/2 OF LOT 14	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	05-28-23-34-0008
234 Mississippi River Blvd S	AND ALL OF LOT 13 BLK 7	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55105-1111		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$140.14	

*234 MISSISSIPPI RIVER

BLVD S

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$140.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.14

Joseph P Noack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0091
4936 Maple Rd	MINN. LOT 10 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	
Edina MN 55424-1241		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

*128 MONTROSE PL

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Timothy J Carlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0128
Sandra W Carlin	MINN. LOT 15 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
137 Montrose Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5622					\$60.50	

*137 MONTROSE PL

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael W Cooper	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0131
Elizabeth J Cooper	MINN. LOT 18 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
151 Montrose Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5622					<u>\$60.50</u>	
*151 MONTROSE PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
George C Hottinger	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0084
Molly A Hottinger	MINN. LOT 3 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	
164 Montrose Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5623					<u>\$60.50</u>	
*164 MONTROSE PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Reborn Design Group Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	05-28-23-12-0134
356 Mississippi River Blvd S	MINN. S 15 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55105-1210	LOT 21 BLK 59	Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$78.65</u>	
*167 MONTROSE PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wendy L Mcculley Trust	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0083
170 Montrose Place	MINN. LOT 2 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5623		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***170 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael H Rosenbloom	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	05-28-23-12-0145
Anna Dornbusch	MINN. PART LYING SLY OF A LINE	Alley Sweeping	0.13	52.00	\$6.76	
182 Montrose Place	BEG AT A PT ON EL OF LOT 9 DIST	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55104-5625	52.56 FT N FROM SE COR OF SD LOT 9				<u>\$109.36</u>	

***182 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.36

Daniel R Gjeltten	That Pt Of Lot 8 Blk 48 Lying Nly Of Fol	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0148
Lisa K Burke	Desc L Com At A Pt On Ely L Of Sd Lot 8	Alley Sweeping	0.13	57.00	\$7.41	
192 Montrose Pl	Dist 4.48 Ft Sly Of Ne Cor Of S 1/2 Of Sd	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5625	Lot 8 Th Swly To A Pt On N L Of Sd S 1/2				<u>\$62.49</u>	

***192 MONTROSE PL**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marx W Swanholm 220 Montrose St Paul MN 55104-5625 *220 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX N 116 91/100 FT LOTS 4 AND 5 AND W 46 09/100 FT OF LOT 3 EXETER SUBD AND IN SD DESNOYER PK EX ALLEY S 1/2 OF LOT 3 AND N 1/2 OF LOT 4 BLK 48	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 40.00 70.00	\$29.40 \$5.20 \$46.20 <u>\$80.80</u>	05-28-23-12-0069
		*** Owner and Taxpayer ***				
		Total Assessment:				\$80.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.80
Thorne Properties 1416 Carroll Ave St Paul MN 55104-5334 *227 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 47	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	72.00 72.00 72.00	\$30.24 \$9.36 \$47.52 <u>\$87.12</u>	05-28-23-12-0117
		*** Owner and Taxpayer ***				
		Total Assessment:				\$87.12
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.12
Craig M Roen Kathleen F Bjornson 183 Mount Curve Blvd St Paul MN 55110-5112 *183 MOUNT CURVE BLVD *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	109.50 100.00 109.50	\$45.99 \$13.00 \$72.27 <u>\$131.26</u>	05-28-23-43-0087
		*** Owner and Taxpayer ***				
		Total Assessment:				\$131.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Cristina Arellano	KINGS MAPLE WOOD LOTS 10 AND	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	05-28-23-43-0052
212 Mount Curve Blvd	LOT 11 BLK 5	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1114		Citywide Street Lighting	0.66	109.50	\$72.27	
					<u>\$131.26</u>	

***212 MOUNT CURVE BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$131.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.26

Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-43-0121
Erin E Obert		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
235 Mount Curve Blvd		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1145		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$113.30</u>	

***235 MOUNT CURVE BLVD**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.30

Vincent J Graziano	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	05-28-23-12-0136
Judith A Graziano	MINN. VAC LAUREL AVE ACCRUING	Citywide Street Lighting	0.66	104.00	\$68.64	
121 Otis Ave	AND FOL EX WLY 30 FT LOT 11 BLK 60				<u>\$112.32</u>	

St Paul MN 55104-5635

***121 OTIS AVE**

*Ward: 4

*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
Paul F Goering	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0124
Michael T Sullivan	MINN. LOT 9 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
136 Otis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5636					<u>\$60.50</u>	
*136 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Laura McCarten	Unit No.215a	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0040
215 Otis Ave Unit 1		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-5666					<u>\$42.00</u>	
*215 OTIS AVE A		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Joan Maclin	Unit No.215b	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0041
215 Otis Ave Unit B		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-5637					<u>\$42.00</u>	
*215 OTIS AVE B		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

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>
Lawrence M Dunivan 215 Otis Ave Unit C St Paul MN 55104-5671 *215 OTIS AVE C *Ward: 4 *Pending as of: 8/21/2019	Unit No.215c	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 \$42.00	05-28-23-21-0042
		*** Owner and Taxpayer ***				
		Total Assessment:				\$42.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$42.00
William T Scott Katherine M Ohara 32 Otis Ave St Paul MN 55104-5633 *32 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 \$85.32	05-28-23-13-0048
		*** 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
Scot Anderson Christine E Dahl 50 Otis Ave St Paul MN 55104-5633 *50 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 \$64.80	05-28-23-13-0045
		*** Owner and Taxpayer ***				
		Total Assessment:				\$64.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$64.80

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven R Lehr	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	05-28-23-13-0063
67 Otis Avenue	ST. PAUL, MINN. LOT 12 BLK 4	Citywide Street Lighting	0.66	183.00	\$120.78	
St Paul MN 55104-5634					\$197.64	
*67 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019				Total Assessment:	\$197.64	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$197.64	
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4	Citywide Street Lighting	0.66	166.00	\$109.56	
97 Otis Ave					\$179.28	
St Paul MN 55104-5634		*** Owner and Taxpayer ***				
*97 OTIS AVE						
*Ward: 4				Total Assessment:	\$179.28	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$179.28	
Drake Building Llc	Subj To St & Vac Sts Accruing Lots 1 Thru	Street Sweeping - Commercial/Art	1.02	810.00	\$826.20	05-28-22-33-0060
Co Wellington Mgmt Inc	Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A	Citywide Street Lighting	0.66	810.00	\$534.60	
1625 Energy Park Dr Ste 100	Triangular Part Of Florida St Adj & In Sd				\$1,360.80	
St Paul MN 55108-2703	Auditors Subd No. 39 Lots 1 Thru Lot 7 &	*** Owner and Taxpayer ***				
*0 PLATO BLVD	Lots 12 Thru Lot 23					
*Ward: 2				Total Assessment:	\$1,360.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$1,360.80	

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sycamore Plato Partners Llc 539 Bielenberg Dr Unit 200 Woodbury MN 55125-4435 *240 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 4 LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	463.00 463.00	\$472.26 \$305.58 \$777.84	05-28-22-31-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$777.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$777.84	
Dfl Party Building Fund Inc Attn Libby Keefe 255 Plato Blvd E St Paul MN 55102-1623 *255 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 EX THE NLY 201.72 FT; LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	254.00 254.00	\$259.08 \$167.64 \$426.72	05-28-22-31-0026
		*** 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	
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *330 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	525.00 525.00	\$535.50 \$346.50 \$882.00	05-28-22-42-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$882.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$882.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.02	2,332.00	\$2,378.64	05-28-22-13-0021
345 Plato Blvd E	10 LOT 3 BLK 1	Citywide Street Lighting	0.66	2,332.00	\$1,539.12	
St Paul MN 55107-1211					\$3,917.76	
*345 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$3,917.76				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$3,917.76				
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	1,418.00	\$1,446.36	05-28-22-42-0004
345 Plato Blvd E	LOT 2 BLK 2	Citywide Street Lighting	0.66	1,418.00	\$935.88	
St Paul MN 55107-1211					\$2,382.24	
*345 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$2,382.24				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$2,382.24				
Drake Building Llc	CUSTER ST. ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	373.00	\$380.46	05-28-22-33-0059
Co Wellington Mgmt Inc	TRACTS C,D & TRACT K IN REG LAND	Citywide Street Lighting	0.66	373.00	\$246.18	
1625 Energy Park Dr Ste 100	SURVEY 350 & VAC ST ACCRUING &				\$626.64	
St Paul MN 55108-2703	SLY OF PLATO BLVD ELY OF A L	*** Owner and Taxpayer ***				
*60 PLATO BLVD E						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$626.64				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$626.64				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investment Services Inc 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291 *107 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & THE FOL; LOT 6 LYING NLY OF PLATO BLVD & ALL OF LOTS 7 THRU LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	155.00 155.00	\$158.10 \$102.30 \$260.40	05-28-22-32-0017
		Total Assessment:			\$260.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$260.40	
Patrick L. Ho Sanaz Jabbari 2074 Princeton Ave St Paul MN 55105-1117 *2074 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 81.50 40.00	\$16.80 \$10.60 \$26.40 \$53.80	05-28-23-44-0080
		Total Assessment:			\$53.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.80	
Brett R Kahnert Emily K Kahnert 2081 Princeton Ave St Paul MN 55105-1118 *2081 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 81.50 40.00	\$16.80 \$10.60 \$26.40 \$53.80	05-28-23-44-0034
		Total Assessment:			\$53.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert R Ramphal	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0035
B Jean Ramphal	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2085 Princeton Ave	MINNESOTA LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1118					<u>\$48.40</u>	

***2085 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Krzysztof J Krol	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0040
Jenifer I Krol	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2101 Princeton Ave	MINNESOTA LOT 13 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1118					<u>\$48.40</u>	

***2101 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ian H Wiitanen	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0041
Tricia M Lahti	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2105 Princeton Ave	MINNESOTA EX W 5/10 FT LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1118	BLK 5				<u>\$48.40</u>	

***2105 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Cullen	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0072
2110 Princeton Ave	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1117	MINN. LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2110 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0044
Ellen H Bettenburg	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2211 Fairmount Ave	MINNESOTA LOT 17 BLK 5	Citywide Street Lighting	0.66	81.50	\$53.79	
					\$93.22	

***2117 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.22

John T Blake	OAK KNOLL, ST. PAUL, MINN. LOTS 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0149
Katie R Blake	AND LOT 5 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
2136 Princeton Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***2136 PRINCETON AVE**

*Ward: 4

*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
Todd M Johnson	SUMMIT WOOD LOTS 144 145 AND	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	05-28-23-44-0145
Laura L Johnson	LOT 146	Alley Sweeping	0.13	120.00	\$15.60	
2143 Princeton Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-1120					\$145.20	
*2143 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$145.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.20	
Robert Bell	OAK KNOLL, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0153
Patricia L Redding	11 AND LOT 12 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
2164 Princeton Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1119					\$96.80	
*2164 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Daniel S Klingner	KINGS MAPLE WOOD LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	05-28-23-43-0043
Kristine K Klingner		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
2180 Princeton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	84.50	\$55.77	
*2180 PRINCETON AVE					\$133.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karin M Jordahl	KINGS MAPLE WOOD E 40 FT OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-43-0044
2184 Princeton Ave	2 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***2184 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0041
Nina Mundschenk		Alley Sweeping	0.13	50.00	\$6.50	
2185 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2185 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David O O'Brien	KINGS MAPLE WOOD LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0048
Miriam Simons		Alley Sweeping	0.13	50.00	\$6.50	
2208 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2208 PRINCETON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John T Mork	KINGS MAPLE WOOD E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0036
Mary A Mork	11 AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
2211 Princeton Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1122					<u>\$90.75</u>	
*2211 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0049
Michael L Swanson		Alley Sweeping	0.13	50.00	\$6.50	
2212 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1121					<u>\$60.50</u>	
*2212 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
John G Sullivan Jr	KINGS MAPLE WOOD LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0050
Feletta C Sullivan		Alley Sweeping	0.13	50.00	\$6.50	
2216 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1121					<u>\$60.50</u>	
*2216 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert M Ames	KINGS MAPLE WOOD W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	05-28-23-43-0035
Elena V Ames		Alley Sweeping	0.13	75.00	\$9.75	
2221 Princeton Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-1122					\$114.51	
*2221 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.51	
Timothy J Griffis	KINGS MAPLE WOOD LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	05-28-23-43-0088
Sandra Rolph		Alley Sweeping	0.13	50.00	\$6.50	
2226 Princeton Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55105-1160					\$97.76	
*2226 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.76	
Thomas M Percich	KINGS MAPLE WOOD LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0092
Karen W Percich		Alley Sweeping	0.13	50.00	\$6.50	
2250 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1160					\$60.50	
*2250 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0083
2251 Princeton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1159		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2251 PRINCETON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Alison O Knapp Tr	KINGS MAPLE WOOD E 45 FT OF LOT	Street Sweeping - Residential Street	0.42	45.00	\$18.90	05-28-23-43-0095
Paul R Knapp Sr Tr	8 BLK 6	Alley Sweeping	0.13	45.00	\$5.85	
2260 Princeton Av		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*2260 PRINCETON AVE						
*Ward: 4						
*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
David A Hopkinson	KINGS MAPLE WOOD W 5 FT OF LOT	Street Sweeping - Residential Street	0.42	82.00	\$34.44	05-28-23-43-0096
Sally K Hopkinson	8 AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.13	66.00	\$8.58	
2266 Princeton Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$97.14	
*2266 PRINCETON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$97.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	197.00	\$82.74	05-28-22-23-0028
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	197.00	\$130.02	
Po Box 2021		River Park Plaza Area ASL	1.80	208.00	\$374.40	
Warren MI 48090-2021					<u>\$587.16</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$587.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$587.16

River Park Plaza Property Group Llc	RIVER PARK PLAZA OUTLOT A	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	05-28-22-23-0033
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	407.00	\$170.94	
Po Box 2021		Citywide Street Lighting	0.66	424.00	\$279.84	
Warren MI 48090-2021					<u>\$468.12</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$468.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$468.12

River Park Plaza Property Group Llc	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & SUBJ TO STS PART OF GOVT LOT 7 & OF BLK 1 IN SD BAZIL & ROBERTS ADD LYING	Street Sweeping - Commercial/Art	1.02	241.00	\$245.82	05-28-22-23-0034
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	241.00	\$159.06	
Po Box 2021		River Park Plaza Area ASL	1.80	414.00	\$745.20	
Warren MI 48090-2021					<u>\$1,150.08</u>	

***0 RIVER PARK PLZ**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,150.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,150.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	679.00	\$692.58	05-28-22-23-0027
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	1,278.00	\$536.76	
Po Box 2021		Citywide Street Lighting	0.66	1,957.00	\$1,291.62	
Warren MI 48090-2021		River Park Plaza Area ASL	1.80	1,957.00	\$3,522.60	
					\$6,043.56	
*10 RIVER PARK PLZ						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$6,043.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6,043.56
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-22-23-0031
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 2021		River Park Plaza Area ASL	1.80	100.00	\$180.00	
					\$288.00	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$288.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$288.00
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-23-0032
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	301.00	\$126.42	
Po Box 2021		Citywide Street Lighting	0.66	555.00	\$366.30	
Warren MI 48090-2021		River Park Plaza Area ASL	1.80	301.00	\$541.80	
					\$1,293.60	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,293.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,293.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph Opack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	05-28-23-12-0063
Katie Opack	MINN. EX WLY 30 FT LOT 16 AND	Alley Sweeping	0.13	50.00	\$6.50	
2205 Riverwood Place	ALL OF LOT 15 BLK 57	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-5716					\$62.66	
*2205 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.66	
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND	Alley Sweeping	0.13	50.00	\$6.50	
2217 Riverwood Place	WLY 30 FT OF LOT 16 BLK 57	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5716					\$61.58	
*2217 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$61.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.58	
Somn Holdings Llc	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	05-28-23-13-0021
3709 11th Ave S	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	48.00	\$6.24	
Minneapolis MN 55407-6520	LAUREL AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.66	85.00	\$56.10	
	BLK 2				\$98.04	
*2227 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brigid M Quinn	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0033
Charles J Kostka	ST. PAUL, MINN. LOT 3 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2234 Riverwood Pl					<u>\$54.00</u>	
St Paul MN 55104-5646		*** Owner and Taxpayer ***				
*2234 RIVERWOOD PL						
*Ward: 4					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 J Archbold	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0024
Katherine G Archbold	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
2241 Riverwood Pl	LAUREL AVE VAC ADJ AND LOT 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647	BLK 2				<u>\$60.50</u>	
*2241 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4					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
Eric D Novak	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0025
Stefanie C Novak	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
2247 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647	BLK 2				<u>\$60.50</u>	
*2247 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4					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>
Vincent Schaper	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0037
Mary Madeline Murphy	ST. PAUL, MINN. LOT 8 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2262 Riverwood Place					<u>\$54.00</u>	
St Paul MN 55014-5646		*** Owner and Taxpayer ***				
*2262 RIVERWOOD PL						
*Ward: 4					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
Joseph R Ofstedal	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	05-28-23-13-0028
2269 Riverwood Place	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55104-5648	LAUREL AVE VAC ADJ AND LOT 2	Citywide Street Lighting	0.66	55.00	\$36.30	
	BLK 3				<u>\$66.55</u>	
*2269 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$66.55
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0039
Anita P Hoaglund	ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2270 Riverwood Pl					<u>\$54.00</u>	
St Paul MN 55104-5646		*** Owner and Taxpayer ***				
*2270 RIVERWOOD PL						
*Ward: 4					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *149 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; S 10 FT OF LOT 2 & ALL OF LOTS 3 THRU LOT 5 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	194.00 194.00	\$197.88 \$128.04 \$325.92	05-28-22-32-0041
					Total Assessment: \$325.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$325.92	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *171 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 3 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	180.00 180.00	\$183.60 \$118.80 \$302.40	05-28-22-32-0042
					Total Assessment: \$302.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$302.40	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *173 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL;EX SWLY QUADRANGULAR PART	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	130.00 130.00	\$132.60 \$85.80 \$218.40	05-28-22-32-0015
					Total Assessment: \$218.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$218.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *193 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST AND ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; PART, LYING NWLY OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	380.00 380.00	\$387.60 \$250.80 \$638.40	05-28-22-32-0016
		Total Assessment:			\$638.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$638.40	
Act For Cause Attn Raj Mehta Po Box 7021 St Paul MN 55107-0021 *220 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	Com On S Line Of Plato Blvd 5 Ft E Of Robert St Th S On El Line Of Slope Esmt 94.03 Ft Th Nely 61.57 Ft Th Right At Ra 95 Ft Th Left At Ra 20 Ft Th Left At Ra 187.37 Ft To S L Plato Blvd Th W Along Sd S L To Beg Being Part Of Lots 3,4,5,6	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	250.00 250.00	\$255.00 \$165.00 \$420.00	05-28-22-32-0046
		Total Assessment:			\$420.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$420.00	
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *279 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 39 ST. PAUL, MINN. SUBJ TO ST LOTS 8 9 & LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	143.00 143.00	\$145.86 \$94.38 \$240.24	05-28-22-33-0003
		Total Assessment:			\$240.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.24	

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 Amt</u>	<u>Property ID</u>
Robert Street Group Llc 2943 Randolph St Ne Minneapolis MN 55418-1822	WEST ST PAUL BLKS 1 THRU 99 N 16 FT OF LOT 6 & ALL OF LOT 2 AND LOT 3 BLK 16	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	05-28-22-33-0050
		Street Sweeping - Residential Street	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	268.00	\$176.88	
					<u>\$360.24</u>	

***351 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$360.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$360.24

Glorias Downtown Auto Sales Inc 359 Robert St S St Paul MN 55107-2232	WEST ST PAUL BLKS 1 THRU 99 EX N 16 FT; LOT 6 & PART OF LOTS 7 & LOT 10 BLK 16 LYING N OF A L DESC AS BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 & 49.67 FT N OF	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	05-28-22-33-0057
		Citywide Street Lighting	0.66	84.00	\$55.44	
					<u>\$141.12</u>	

***359 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$141.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$141.12

Glorias Downtown Auto Sales Inc 359 Robert St S St Paul MN 55107-2232	WEST ST PAUL BLKS 1 THRU 99 ALL OF VAC ST ACCRUING; & PART OF LOTS 7 & LOT 10 BLK 16 LYING S OF AL DESC AS BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 &	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-22-33-0058
		Citywide Street Lighting	0.66	110.00	\$72.60	
					<u>\$184.80</u>	

***363 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$184.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$184.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	228.00 510.00 738.00	\$232.56 \$214.20 \$487.08 <u>\$933.84</u>	05-28-22-23-0041
		*** Owner ***				
		Total Assessment:			\$933.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$933.84	
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$933.84	05-28-22-23-0041
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$933.84	
Michael J Hayes 2085 Sargent Ave St Paul MN 55105-1126 *2085 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	05-28-23-44-0061
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric M Johnson	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0065
Mary A Johnson	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
2101 Sargent Ave	MINN. LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1126					<u>\$48.40</u>	
*2101 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0066
Jennifer A Thom	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
2105 Sargent Ave	MINN. LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1126					<u>\$48.40</u>	
*2105 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Concolt Properties Llc	OAK KNOLL, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0089
3540 143rd St W	OF LOT 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
Rosemount MN 55068-4012		Citywide Street Lighting	0.66	60.00	\$39.60	
*2108 SARGENT AVE					<u>\$72.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin M Herrema	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	05-28-23-44-0090
Jeannie M Herrema	OF LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
2116 Sargent Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55105-1125					<u>\$120.02</u>	

***2116 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$120.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$120.02

Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0069
2119 Sargent Ave	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126	MINN. LOT 9	Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	

***2119 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.22

Alexander Dunkel	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0167
Mary Henry Dunkel	30 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2121 Sargent Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1128					<u>\$93.22</u>	

***2121 SARGENT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.22

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald B Rice Trustee	PLONDKE'S REARRANGEMENT LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	05-28-23-44-0168
Mary A Callahan Trustee	1	Alley Sweeping	0.13	51.00	\$6.63	
2122 Sargent Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55105-1127					<u>\$100.59</u>	
*2122 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.59	
Glenn P Horrell	OAK KNOLL, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0166
2129 Sargent Ave	OF LOT 28 AND ALL OF LOT 29 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1128	1	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*2129 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Amanda E Prutzman	OAK KNOLL, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0165
2133 Sargent Ave	10 FT LOT 27 AND W 1/2 OF LOT 28	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1128	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2133 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Robert Oneil	OAK KNOLL, ST. PAUL, MINN. W 10	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	05-28-23-44-0164
Amy M Oneil	FT OF LOT 27 AND E 31 FT OF LOT 26	Alley Sweeping	0.13	41.00	\$5.33	
2137 Sargent Ave	BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-1128					\$49.61	
*2137 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Christine M Cuddigan	RIVERWOOD PARK E 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0174
Steven A Nelson	AND ALL OF LOT 1	Alley Sweeping	0.13	50.00	\$6.50	
2154 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1127					\$60.50	
*2154 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Lawrence R Jacobs	OAK KNOLL, ST. PAUL, MINN. EX E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0160
Julie A Schumacher	30 FT LOT 22 AND ALL OF LOT 21	Alley Sweeping	0.13	50.00	\$6.50	
2157 Sargent Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1128					\$60.50	
*2157 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Johnson 2158 Sargent Ave St Paul MN 55105-1127 *2158 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK W 30 FT OF LOT 2 AND EX W 20 FT LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	05-28-23-44-0175
		*** 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
Angelique Butterbrodt Robert Butterbrodt 2171 Sargent Ave St Paul MN 55105-1128 *2171 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	05-28-23-44-0158
		*** 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
William Lapides Frances K Lapides 2177 Sargent Ave St Paul MN 55105-1128 *2177 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.50 18.50 37.00 80.00	\$62.73 \$7.77 \$4.81 \$52.80 <u>\$128.11</u>	05-28-23-44-0156
		*** Owner and Taxpayer ***				
		Total Assessment:				\$128.11
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$128.11

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael L Wachter	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0056
Alice J Wachter		Alley Sweeping	0.13	50.00	\$6.50	
2199 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130					<u>\$60.50</u>	
*2199 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0055
Kelly A Harmon Schmitt		Alley Sweeping	0.13	50.00	\$6.50	
2203 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130					<u>\$60.50</u>	
*2203 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
H Parry Dillworth Iv	KINGS MAPLE WOOD LOT 3 BLK 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0106
Cynthia R Levine		Alley Sweeping	0.13	50.00	\$6.50	
2236 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1158					<u>\$60.50</u>	
*2236 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine E Cox Draper	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0109
Bradley R Draper		Alley Sweeping	0.13	50.00	\$6.50	
2248 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1158					\$60.50	
*2248 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
William B Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0059
Jessica Glendenning	MINN. LOT 27 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
1837 Stanford Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1661					\$48.40	
*2089 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bryan M Anderson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0058
Yesenia A Anderson	MINN. LOT 26 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2095 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5766					\$48.40	
*2095 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Anfang	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0057
Jane D Anfang	MINN. LOT 25 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2099 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5766					\$48.40	
*2099 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert P Babcock Tr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0056
14825 38th Place N	MINN. LOT 24 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55446-3341		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2101 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0055
7595 Currell Blvd Unit 25391	MINN. LOT 23 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2569		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2105 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Selby Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-11-0054
201 Western Ave N	MINN. E 20 FT OF S 105 FT OF LOT 21	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1750	AND S 105 FT OF LOT 22 BLK 52				\$64.80	
*** Owner and Taxpayer ***						
*2111 SELBY AVE						
*Ward: 4						
*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
Pergola Selby Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	05-28-23-11-0053
201 Western Ave N	MINN. S 105 FT OF LOT 20 AND S 105	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55102-1750	FT OF W 20 FT OF LOT 21 BLK 52				\$89.10	
*** Owner and Taxpayer ***						
*2117 SELBY AVE						
*Ward: 4						
*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
Jessica Glendenning	LESLIE ADDITION LOT 24	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	05-28-23-11-0115
2217 Riverwood Dr		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-5716		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$111.82	
*** Owner and Taxpayer ***						
*2123 SELBY AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$111.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric L Fotsch	LESLIE ADDITION LOT 22	Street Sweeping - Residential Street	0.42	48.00	\$20.16	05-28-23-11-0113
1462 Canfield Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55108-2528		Citywide Street Lighting	0.66	48.00	\$31.68	
*2133 SELBY AVE					\$58.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Jesse Korinek	LESLIE ADDITION LOT 21	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-11-0112
Sammi Korinek		Alley Sweeping	0.13	50.00	\$6.50	
2137 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104					\$60.50	
*2137 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Daniel Thibault	LESLIE ADDITION LOT 20	Street Sweeping - Residential Street	0.42	46.00	\$19.32	05-28-23-11-0111
2143 Selby Ave		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-5717		Citywide Street Lighting	0.66	46.00	\$30.36	
*2143 SELBY AVE					\$55.66	
*Ward: 4		*** Owner and Taxpayer ***				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dph Properties Iii Llc	LESLIE ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0107
2190 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5738		Citywide Street Lighting	0.66	50.00	\$33.00	
*2165 SELBY AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Robert J Nechal	LESLIE ADDITION LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0106
Carolyn M Nechal		Alley Sweeping	0.13	50.00	\$6.50	
2169 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5717					\$60.50	
*2169 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas S Turbes	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0042
2203 Selby Ave	MINN. LOT 17 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5718		Citywide Street Lighting	0.66	40.00	\$26.40	
*2203 SELBY AVE					\$48.40	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
James P Brown	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	05-28-23-12-0054
2204 Selby Ave	MINN. WLY 39 FT OF LOT 6 BLK 57	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-5719		Citywide Street Lighting	0.66	39.00	\$25.74	
*2206 SELBY AVE					\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Thomas S Turbes	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0043
2203 Selby Ave	MINN. LOT 18 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5718		Citywide Street Lighting	0.66	40.00	\$26.40	
*2207 SELBY AVE					\$48.40	
*Ward: 4		*** 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	
Christophe J Leroux	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0053
Elizabeth E Menninga	MINN. LOT 5 BLK 57	Alley Sweeping	0.13	40.00	\$5.20	
2210 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5719					\$48.40	
*2210 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa Baca	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-12-0045
Brandon Lentz	MINN. LOT 20 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
2215 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5718					\$48.40	
*2215 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher D Labonne	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0099
Julie A Labonne	ADDITION E 10 FT OF LOT 7 AND EX	Alley Sweeping	0.13	40.00	\$5.20	
2076 Roblyn Ave	E 20 FT LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5023					\$72.40	
*2085 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
David L Cummings	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0097
2091 St Clair Ave	14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1132		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*2091 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anna Donnelly	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0094
Calvin Stewart	11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2103 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1132					\$72.40	
*2103 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Richard Beck	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0093
Mariene Beck	10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2107 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1132					\$72.40	
*2107 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Kent H Smith	OAK KNOLL, ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0092
Marsha L Smith	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2111 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1132					\$72.40	
*2111 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	05-28-23-44-0193
Mary Susan Hardy Fraser	14 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
2123 St Clair Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1134		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$124.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.62
Jon D Westby	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0189
Catherine L Westby	10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2139 St Clair Ave		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
Maas Holdings Llc	RIVERWOOD PARK LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0186
5109 16th Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55417-1207		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>
Michelle M Zwakman	RIVERWOOD PARK LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0185
2157 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1134		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***2157 ST CLAIR AVE**

*Ward: 4

*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

2175 St Clair Llc	RIVERWOOD PARK LOT 8	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	05-28-23-44-0180
C/O Joseph Hughes		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
1564 Selby Ave Unit 9		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$236.01	

***2175 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$236.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$236.01

Dennis L Wilson	KINGS MAPLE WOOD LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-23-43-0073
Shannon Schendel		Alley Sweeping	0.13	50.00	\$6.50	
2183 Saint Clair Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55105-1136					\$149.30	

***2183 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-43-0072
Maryjean Derosier		Alley Sweeping	0.13	50.00	\$6.50	
2189 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1136					<u>\$90.50</u>	
*2189 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Michael L Domler	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	05-28-23-43-0116
Elizabeth A Domler	14 AND ALL OF LOT 13 BLK 8	Alley Sweeping	0.13	75.00	\$9.75	
2261 St Clair Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1153					<u>\$135.75</u>	
*2261 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
R And M Holdings Llc	Vac St Accruing & Part Sly Of C&nw Ry	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-22-33-0013
Co Mark R Ryan	R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Citywide Street Lighting	0.66	150.00	\$99.00	
251 Starkey St					<u>\$252.00</u>	
St Paul MN 55107-1821						
*218 STARKEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$252.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.00	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt\$	Property ID
R And M Holdings Llc	Ex The Nely 18 Ft Of That Pt Of Blk 5 And	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-22-33-0061
Co Mark R Ryan	Blk 170 Of West St Paul Desc As Beg At	Citywide Street Lighting	0.66	110.00	\$72.60	
251 Starkey St	The Most Ely Cor Of Tract A In Rls 366 Th				\$184.80	
St Paul MN 55107-1821	Nwly Along The Nely L Of Sd Tract A	*** Owner and Taxpayer ***				
*222 STARKEY ST	And Its Nwly Ext 185 Ft To A Point 30 Ft					
*Ward: 2	Nwly As Measured Along Sd Ext From					
*Pending as of: 8/21/2019						
Bolander Real Estate Llc	Ex An 18 Ft Strip Desc As Beg At The	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	05-28-22-33-0062
251 Starkey St	Most Ely Cor Of Tract A Rls 366 Th Nely	Street Sweeping - Residential Stree	0.42	695.00	\$291.90	
St Paul MN 55107-1821	Along Nely Ext Of Ely L Of Sd Tract A	Citywide Street Lighting	0.66	966.00	\$637.56	
*236 STARKEY ST	38.69 Ft To A Pt 25 Ft Swly Measured				\$1,205.88	
*Ward: 2	Radially From Center Of Main Track Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	Uprc Th Sely Par With Sd Main Track					
Bolander Real Estate Llc	WEST INDUSTRIAL PARK NO. 3 VAC	Street Sweeping - Commercial/Art	1.02	640.00	\$652.80	05-28-22-33-0046
251 Starkey St	ST ACCRUING & ALL OF LOTS 1 THRU	Citywide Street Lighting	0.66	640.00	\$422.40	
St Paul MN 55107-1821	LOT 5 BLK 1				\$1,075.20	
*251 STARKEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sycamore Plato Partners Llc 539 Bielenberg Dr Unit 200 Woodbury MN 55125-4435 *0 STATE ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.4 LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	219.00 219.00	\$223.38 \$144.54 \$367.92	05-28-22-31-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$367.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$367.92	
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *105 STATE ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 EX SLY 643.43 FT; LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	540.00 540.00	\$550.80 \$356.40 \$907.20	05-28-22-24-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$907.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$907.20	
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *123 STATE ST *Ward: 2 *Pending as of: 8/21/2019	Nly 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	485.00 485.00	\$494.70 \$320.10 \$814.80	05-28-22-24-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$814.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$814.80	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *143 STATE ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 SLY 158.43 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	158.00 158.00	\$161.16 \$104.28 \$265.44	05-28-22-31-0003
*** Owner and Taxpayer ***						
					Total Assessment:	\$265.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.44
James K Mcclary Trustee C/O Paul Dinzeo 8935 33rd St N Ste 1 Lake Elmo MN 55042-9209 *308 STATE ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 6 LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	185.00 185.00	\$188.70 \$122.10 \$310.80	05-28-22-34-0002
*** Owner and Taxpayer ***						
					Total Assessment:	\$310.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$310.80
Kenneth J Guddal Marla F Murphy Guddal 2885 Trappers Trl Long Lake MN 55356-8901 *2225 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	E. J. KINGSTON'S SUBDIVISION W 1/2 OF LOT 13 AND ALL OF LOT 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 77.00 75.00	\$76.50 \$10.01 \$49.50 \$136.01	05-28-23-13-0073
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.01

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0022 ***EXEMPT***
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 11	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55102-1692					\$33.60	
*251 WABASHA ST S		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
Total Assessment:						\$33.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$33.60
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd Party ***				05-28-22-33-0022 ***EXEMPT***
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 11					
St Paul MN 55102-1613						
*251 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
Total Assessment:						\$33.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$33.60
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0023 ***EXEMPT***
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 12	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55102-1692					\$33.60	
*259 WABASHA ST S		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
Total Assessment:						\$33.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$33.60
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd Party ***				05-28-22-33-0023 ***EXEMPT***
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 12					
St Paul MN 55102-1613						
*259 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
Total Assessment:						\$33.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$33.60

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0024 ***EXEMPT***
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 13	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1692					\$35.28	
*267 WABASHA ST S		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$35.28
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$35.28
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd Party ***				05-28-22-33-0024 ***EXEMPT***
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 13					
St Paul MN 55102-1613						
*267 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$35.28
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$35.28
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0025 ***EXEMPT***
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 14	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1692					\$35.28	
*275 WABASHA ST S		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$35.28
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$35.28
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd Party ***				05-28-22-33-0025 ***EXEMPT***
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 14					
St Paul MN 55102-1613						
*275 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$35.28
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$35.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co 699 Broad St Unit 800 Augusta GA 30901-1447 *283 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	44.00 44.00	\$44.88 \$29.04 \$73.92	05-28-22-33-0026
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
North American Life And Casualty Company 725 Broad St Augusta GA 30901-1336 *283 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	*** Owner ***				05-28-22-33-0026
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54 \$115.92	05-28-22-33-0027 ***EXEMPT***
		*** Owner ***				
		Total Assessment:			\$115.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.92	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	*** Taxpayer and 3rd Party ***				05-28-22-33-0027 ***EXEMPT***
		Total Assessment:			\$115.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	24.00 24.00	\$24.48 \$15.84 \$40.32	05-28-22-33-0028
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
North American Life Casualty Company 1750 Hennepin Ave Mpls MN 55403-2115 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	*** Owner ***				05-28-22-33-0028
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *325 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	05-28-22-33-0029 ***EXEMPT***
		*** Owner ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *325 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	*** Taxpayer and 3rd Party ***				05-28-22-33-0029 ***EXEMPT***
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frias Properties Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-22-33-0034
Attn Alfredo Frias	PAUL, MINN. VAC STS ADJ & SUBJ TO	Citywide Street Lighting	0.66	85.00	\$56.10	
11 Cesar Chavez St	STS LOT 7 BLK 3				<u>\$142.80</u>	
St Paul MN 55107-2225		*** Owner and Taxpayer ***				
*391 WABASHA ST S						
*Ward: 2					Total Assessment:	\$142.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.80
Soo Line Railroad Co	SECTION 5 TOWN 28 RANGE 22 PART	Street Sweeping - Commercial/Art	1.02	1,170.00	\$1,193.40	05-28-22-11-0011
Attn Tax Department	OF GOVT LOT 2 SEC 5 TN 28 RN 22	Citywide Street Lighting	0.66	1,170.00	\$772.20	
120 S 6th St Flr 7	SLY OF MONUMENTED LINE AS				<u>\$1,965.60</u>	
Minneapolis MN 55402-1803	LOCATED BET MOST NLY TRACK OF	*** Owner and Taxpayer ***				
*0 WARNER RD	SOO LINE RY & MOST SLY TRACK OF					
*Ward: 2	BN RY AS DESC IN BOOK 444 OF				Total Assessment:	\$1,965.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,965.60
Soo Line Railroad Co	SECTION 5 TOWN 28 RANGE 22 A RR	Street Sweeping - Commercial/Art	1.02	1,941.00	\$1,979.82	05-28-22-22-0049
Attn Tax Department	R/W LYING SELY OF BLK 30 CITY OF	Citywide Street Lighting	0.66	1,941.00	\$1,281.06	
120 S 6th St Flr 7	ST PAUL ADD & A L7 COURSE LINE				<u>\$3,260.88</u>	
Minneapolis MN 55402-1803	RUNNING E FROM A PT ON THE	*** Owner and Taxpayer ***				
*0 WARNER RD	NELY LINE OF SIBLEY ST & 421.68 FT					
*Ward: 2	SELY OF ORIG SELY LINE OF 3RD ST				Total Assessment:	\$3,260.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,260.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodi K Anderson	KINGS MAPLE WOOD S 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-43-0124
Chad S Anderson	3 AND ALL OF LOT 4 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
145 Woodlawn Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1140					<u>\$72.60</u>	

***145 WOODLAWN AVE**

*Ward: 4

*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

David J Corkum	KINGS MAPLE WOOD LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	05-28-23-43-0080
Julie M Tauer		Alley Sweeping	0.13	99.00	\$12.87	
160 Woodlawn Ave		Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55105-1144					<u>\$119.25</u>	

***160 WOODLAWN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.25

Julie A Konzemius	KINGS MAPLE WOOD LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	05-28-23-43-0138
Robert A Metcalf		Alley Sweeping	0.13	68.00	\$8.84	
197 Woodlawn Ave		Citywide Street Lighting	0.66	126.00	\$83.16	
St Paul MN 55105-1143					<u>\$144.92</u>	

***197 WOODLAWN AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.92

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 Amt</u>	<u>Property ID</u>
John T Kemper	KINGS MAPLE WOOD PART OF LOT 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	05-28-23-43-0143
Sallie L Kemper	N OF A L RUN FROM A PT ON E L OF	Alley Sweeping	0.13	80.00	\$10.40	
221 Woodlawn Ave	AND 10 FT FROM SE COR TO A PT ON	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1143	W L 14 FT FROM SW COR THEREOF				<u>\$70.88</u>	
	AND S 1/2 OF LOT 6 BLK 7					

*** Owner and Taxpayer ***

***221 WOODLAWN AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$70.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.88

William T Norlin	KINGS MAPLE WOOD PART OF LOT 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	05-28-23-43-0144
225 Woodlawn Ave	S OF A L RUN FROM A PT ON E L OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-1143	AND 10 FT FROM SE COR TO A PT ON	Citywide Street Lighting	0.66	56.00	\$36.96	
	W L 14 FT FROM SW COR THEREOF				<u>\$70.88</u>	
	AND ALL OF LOT 8 BLK 7					

*** Owner and Taxpayer ***

***225 WOODLAWN AVE**

*Ward: 4

*Pending as of: 8/21/2019

Total Assessment:	\$70.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.88

Report Totals:

422 Parcel(s)	Total Assessment:	\$91,640.06
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$91,640.06