

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William T Goldberg 1752 Burns Ave St Paul MN 55106-6606 *1752 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE & EX W 194 5/10 FT THE N 180 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	03-28-22-11-0002
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$114.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.24
Jairo I Yanes Munoz 2256 6th St E St Paul MN 55119-3919 *1746 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 64 1/10 FT OF W 194 5/10 FT OF N 180 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	03-28-22-11-0003
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$107.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.52
Nancy Cheng 1712 Burns Ave St Paul MN 55106-6606 *1712 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE N 228 FT OF W 78 FT OF LOT 3	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	03-28-22-11-0010
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$131.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Johnson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-11-0011
Joann Hollies Johnson	PAUL, MINN. SUBJ TO AVE THE N 180 FT OF E 100 FT OF LOT 4	Citywide Street Lighting	0.66	100.00	\$66.00	
1702 Burns Ave					<u>\$168.00</u>	
St Paul MN 55106-6606		*** Owner and Taxpayer ***				
*1702 BURNS AVE						
*Ward: 7		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	
John P Kramschuster	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-22-11-0012
Meredyth Johnson Kramschuster	PAUL, MINN. SUBJ TO AVE THE W 70 FT OF E 170 FT OF N 180 FT OF LOT 4	Citywide Street Lighting	0.66	70.00	\$46.20	
1692 Burns Ave					<u>\$117.60</u>	
St Paul MN 55106-6603		*** Owner and Taxpayer ***				
*1692 BURNS AVE						
*Ward: 7		Total Assessment:			\$117.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.60	
Tong Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	03-28-22-11-0013
Doua Xiong	PAUL, MINN. SUBJ TO AVE AND ESMT AND EX E 170 FT THE N 180 FT OF LOT 4	Citywide Street Lighting	0.66	92.00	\$60.72	
1684 Burns Ave					<u>\$154.56</u>	
St Paul MN 55106-6606		*** Owner and Taxpayer ***				
*1684 BURNS AVE						
*Ward: 7		Total Assessment:			\$154.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Johnson 14 E 44th St Minneapolis MN 55409-2023	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 60 FT OF N 180 FT OF LOT 5	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-11-0014
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj Estates Llc 5429 14th Ave S Minneapolis MN 55417-2501 *1659 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST AND EX E 191 FT THE S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-11-0018
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1663 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST W 60 FT OF E 191 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0019
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1671 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST W 71 FT OF E 131 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	03-28-22-11-0020
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Trees Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1677 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST E 60 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0021
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Ismael L Martinez 1685 Leone Ave St Paul MN 55106-6822 *1685 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE W 52 4/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0022
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Cheryl M Malm 1697 Leone Ave St Paul MN 55106-6822 *1697 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0024
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	Citywide Street Lighting	0.66	52.00	\$34.32	
1715 Leone Ave	4/10 FT OF PART N OF LEONE AVE OF				<u>\$56.16</u>	
St Paul MN 55106-6822	LOT 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
<hr/>						
Andry Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6822	W 78 FT OF LOT 3 AND EX N 220 FT				<u>\$56.16</u>	
	LYING ELY THEREOF THE E 52 4/10	*** Owner and Taxpayer ***				
	FT OF W 104 8/10 FT OF PART N OF					
	LEONE AVE OF LOT 3					
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
<hr/>						
Thomas B Rose	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0029
Violet O Rose	PAUL, MINN. EX N 220 FT THE E 52	Citywide Street Lighting	0.66	52.00	\$34.32	
1725 Leone Ave	4/10 FT OF W 157 2/10 FT OF PART N				<u>\$56.16</u>	
St Paul MN 55106-6822	OF LEONE AVE OF LOT 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Spence Sheila Spence 1731 Leone Ave St Paul MN 55106-6822 *1731 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 220 FT THE E 52 4/10 FT OF W 209 6/10 FT OF PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Anthony Maus Anna Maus 1735 Leone Ave St Paul MN 55106-6822 *1735 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 220 FT AND EX W 209 6/10 FT PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0031
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Christopher James Ketchel Deidre Ann Ketchel 1745 Leone Ave St Paul MN 55106-6822 *1745 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT AND EX S 400 FT THE W 52 4/10 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0032
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn M Walter 1751 Leone Ave St Paul MN 55106-6822 *1751 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT AND EX S 400 FT THE E 52 4/10 FT OF W 104 8/10 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0033
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Nawvaugn Thao May Joy Thao 249 White Bear Ave N St Paul MN 55106 *249 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 100 FT THE S 60 FT OF N 315 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-11-0038
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Hans M Meizinger Maureen J Meizinger 241 White Bear Ave N St Paul MN 55106-6015 *241 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 445 71/100 FT AND EX W 100 FT AND EX S 323 FT LOT 1	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	03-28-22-11-0039
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
					\$63.36	
					\$122.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.28

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Kuekie Vang 231 White Bear Ave N St Paul MN 55106-6015 *231 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 100 FT THE N 52 FT OF S 271 FT OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32 <u>\$87.36</u>	03-28-22-11-0041
*** Owner and Taxpayer ***						
			Total Assessment:		\$87.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.36	
Polly Sonsalla Luke Sonsalla 1768 Leone Ave St Paul MN 55106-6823 *1768 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX S 219 FT AND EX N 445 71/100 FT THE E 50 FT OF W 100 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-22-11-0042
*** Owner and Taxpayer ***						
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Lao L Moua 1764 Leone Ave St Paul MN 55106-6823 *1764 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 445 71/100 FT AND EX S 221 49/100 FT THE W 50 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-22-11-0043
*** Owner and Taxpayer ***						
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Xiong 1762 Leone Ave St Paul MN 55106-6823 *1762 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 209 6/10 FT THE N 192 5/10 FT OF S 400 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0044
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.16	
Hpa Ken Hae Woo 1754 Leone Ave St Paul MN 55106-6823 *1754 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 1/2 OF FOL E 52 4/10 FT OF W 209 6/10 FT OF PART BET LEONE AND LOUISE AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0045
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.16	
Ying Thao 1722 Leone Ave St Paul MN 55106-6823 *1722 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 65 5/10 FT OF W 131 FT OF N 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	03-28-22-11-0051
*** Owner and Taxpayer ***						
			Total Assessment:		\$71.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tou Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	03-28-22-11-0052
Rosalie Thao Yang	PAUL, MINN. W 65 5/10 FT OF N 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Citywide Street Lighting	0.66	66.00	\$43.56	
1716 Leone Ave					<u>\$71.28</u>	
St Paul MN 55106-6823		*** Owner and Taxpayer ***				
*1716 LEONE AVE						
*Ward: 7		Total Assessment:			\$71.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
<hr/>						
Nao Cha Thao	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0054
1704 Leone Ave	15 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6823					<u>\$56.16</u>	
*1704 LEONE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
<hr/>						
Daryl Gulette	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0055
1698 Leone Ave	16 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6823					<u>\$56.16</u>	
*1698 LEONE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nirmal N Aryal 1692 Leone Ave St Paul MN 55106-6823 *1692 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <hr/> <hr/> \$56.16	03-28-22-11-0056
			*** Owner and Taxpayer ***			
			Total Assessment:		\$56.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.16	
Jason Xiong 246 Kennard St St Paul MN 55106-6818 *246 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.00 99.00	\$41.58 \$65.34 <hr/> <hr/> \$106.92	03-28-22-11-0060
			*** Owner and Taxpayer ***			
			Total Assessment:		\$106.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
David A Rowland Carolyn A Rowland 240 Kennard St St Paul MN 55106-6818 *240 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <hr/> <hr/> \$59.40	03-28-22-11-0061
			*** Owner and Taxpayer ***			
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shon Parker Jennifer Parker 236 Kennard St St Paul MN 55106-6818 *236 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	03-28-22-11-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Nicole M Saathoff 234 Kennard St St Paul MN 55106-6818 *234 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 <u>\$59.40</u>	03-28-22-11-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jose E Bello Sara E Bello 1675 Louise Ave St Paul MN 55106-6824 *1675 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uma Kanta Dhungana Narayan Dhungana 1681 Louise Ave St Paul MN 55106-2705 *1681 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <hr/> <hr/> \$56.16	03-28-22-11-0067
*** Owner and Taxpayer ***					Total Assessment: \$56.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.16	
Cedric R Stripling 1685 Louise Ave St Paul MN 55106-6824 *1685 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <hr/> <hr/> \$56.16	03-28-22-11-0068
*** Owner and Taxpayer ***					Total Assessment: \$56.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.16	
Netsanet M Demissie Solomon M Tafesse 1689 Louise Ave St Paul MN 55106-6824 *1689 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <hr/> <hr/> \$56.16	03-28-22-11-0069
*** Owner and Taxpayer ***					Total Assessment: \$56.16	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$56.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin C Doll	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0070
Jennifer J Connor	11 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1695 Louise Ave					<u>\$56.16</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1695 LOUISE AVE		Total Assessment:			\$56.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Edwin Neftaly Baires Vasquez	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0071
Nydia A Rivera	12 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1701 Louise Ave					<u>\$56.16</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1701 LOUISE AVE		Total Assessment:			\$56.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
John M Peterson	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0072
Eleanor B Peterson	13 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
1707 Louise Ave					<u>\$56.16</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1707 LOUISE AVE		Total Assessment:			\$56.16	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurence S Nadeau Bonita M Nadeau 1711 Louise Ave St Paul MN 55106-6824 *1711 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 52 4/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Maika Thao Steven Lo 1725 Louise Ave St Paul MN 55106-6824 *1725 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Paul J Simone 1731 Louise Ave St Paul MN 55106-6824 *1731 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 209 6/10 FT THE S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32 <u>\$56.16</u>	03-28-22-11-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0078
Laula Vang	PAUL, MINN. SUBJ TO AVE AND EX E	Citywide Street Lighting	0.66	52.00	\$34.32	
1735 Louise Ave	209 6/10 FT THE S 207 5/10 FT OF LOT				<u>\$56.16</u>	
St Paul MN 55106-6824	2	*** Owner and Taxpayer ***				
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
<hr/>						
John M Arland	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-22-11-0079
Mary M Arland	PAUL, MINN. SUBJ TO AVE THE W 53	Citywide Street Lighting	0.66	53.00	\$34.98	
1739 Louise Ave	4/10 FT OF E 209 6/10 FT OF S 207 5/10				<u>\$57.24</u>	
St Paul MN 55106-6824	FT OF LOT 2	*** Owner and Taxpayer ***				
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
<hr/>						
S & R Consulting Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-11-0080
1465 Ames Ave	PAUL, MINN. SUBJ TO AVE THE W 70	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-3528	2/10 FT OF E 156 2/10 FT OF S 207 5/10				<u>\$75.60</u>	
	FT OF LOT 2	*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Ortega 1747 Louise Ave St Paul MN 55106-6824 *1747 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE W 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	03-28-22-11-0081
*** Owner and Taxpayer ***						
			Total Assessment:		\$37.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.80	
Xiomara Y Melgar 1749 Louise Ave St Paul MN 55106-6824 *1749 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE E 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	35.00 35.00	\$14.70 \$23.10 <u>\$37.80</u>	03-28-22-11-0082
*** Owner and Taxpayer ***						
			Total Assessment:		\$37.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.80	
Duy Bui 2586 Border Pine Ct White Bear Lake MN 55110-6213 *1759 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 70 FT OF E 218 9/10 FT OF S 167 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u>	03-28-22-11-0084
*** Owner and Taxpayer ***						
			Total Assessment:		\$75.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Ries 225 White Bear Ave N St Paul MN 55106-6015 *225 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE N 52 FT OF S 219 FT OF LOT 1 ALSO W 50 FT OF N 2 49/100 FT OF S 221 49/100 FT OF SD LOT 1	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	03-28-22-11-0085
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36
Patrick J Madigan Barbara J Madigan 711 N Oak Dr St Paul MN 55127-7960 *217 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 148 9/10 FT OF N 68 5/10 FT OF S 167 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	03-28-22-11-0086
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Douglas K Lamb Brenda L Lamb 15 Point Rd Bayport MN 55003-1603 *213 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVES THE E 148 9/10 FT OF S 98 5/10 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	34.50	\$35.19	03-28-22-11-0087
		Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
					\$61.05	
					\$120.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$120.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Dinkins 181 White Bear Ave N St Paul MN 55106-6013	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-11-0090
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$126.00</u>	
*181 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	
Joaquin U L Marroquin Helin I L De Luna 175 White Bear Ave N St Paul MN 55106-6013	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-11-0091
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$126.00</u>	
*175 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	
Ronald D Juelfs Trustee Lea Ann M Juelfs Trustee 167 White Bear Ave N St Paul MN 55106-6013	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-11-0092
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$126.00</u>	
*167 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	

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>
Catherine Anne Vanrossum 159 White Bear Ave N St Paul MN 55106-6013	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	03-28-22-11-0093
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	128.00	\$84.48	
					\$191.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$191.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$191.04

***159 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

Lao Vang 1759 Rowe Place St Paul MN 55106-6830	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	03-28-22-11-0094
		Citywide Street Lighting	0.66	77.00	\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

***1759 ROWE PL**

*Ward: 7

*Pending as of: 8/21/2019

Cha Kou Moua Neng Moua 1749 Rowe Place St Paul MN 55106-6830	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0095
		Citywide Street Lighting	0.66	80.00	\$52.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

***1749 ROWE PL**

*Ward: 7

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frankie J Abts	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0099
Mary Ann Abts	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
110 Flandrau Pl	LOT 12 BLK 1				<u>\$81.00</u>	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*110 FLANDRAU PL		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Andrew A Miller	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0100
114 Flandrau Place	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6814	LOT 13 BLK 1				<u>\$81.00</u>	
*114 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Quinten C Kruszka	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-22-11-0101
Rochelle A Kruszka	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
118 Flandrau Pl	LOT 14 BLK 1				<u>\$81.00</u>	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*118 FLANDRAU PL		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maytee Wang 1750 Louise Ave St Paul MN 55106-6827 *1750 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT; THE E 96 FT OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	03-28-22-11-0102
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$103.68	
*** 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
Danny L Ballard Janice Kelly Dunkins 120 Flandrau Place St Paul MN 55106-6814 *120 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT & EX E 96 FT; LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	03-28-22-11-0103
		Citywide Street Lighting	0.66	89.00	\$58.74	
					\$96.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.12
Lora Vang 1862 Conway St St Paul MN 55119-6272 *119 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	03-28-22-11-0104
		Citywide Street Lighting	0.66	140.00	\$92.40	
					\$151.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Yang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0105
Shoua V Yang	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
117 Flandrau Pl	LOT 2 BLK 2				<u>\$86.40</u>	
St Paul MN 55106-6812		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Hugh L Mcconnell	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0106
Emolyn F Wubben	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
115 Flandrau Pl	LOT 3 BLK 2				<u>\$86.40</u>	
St Paul MN 55106-6812		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Theak Pel	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-11-0107
111 Flandrau	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6812	LOT 4 BLK 2				<u>\$86.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Letourneau	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	03-28-22-11-0112
Sue Odeen	PAUL, MINN. SUBJ TO AVE AND EX W 203 8/10 FT THE N 155 FT OF LOT 20	Citywide Street Lighting	0.66	74.00	\$48.84	
1712 Louise Ave					<u>\$79.92</u>	
St Paul MN 55106-6826		*** Owner and Taxpayer ***				
*1712 LOUISE AVE		Total Assessment:			\$79.92	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	
Donavan G Smith Iii	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	03-28-22-11-0115
Tanya Joy Kula	PAUL, MINN. SUBJ TO ST AND AVE THE W 103 8/10 FT OF N 155 FT OF LOT 20	Citywide Street Lighting	0.66	99.00	\$65.34	
1689 Upper Afton Road					<u>\$106.92</u>	
St Paul MN 55106-6840		*** Owner and Taxpayer ***				
*116 LYON ST		Total Assessment:			\$106.92	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Toua Lor	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	03-28-22-11-0116
108 Lyon St	PAUL, MINN. SUBJ TO ST BEG ON W L OF AND 155 FT S FROM NW COR OF LOT 20 TH E TO E L OF AND 155 FT S FROM NE COR OF SD LOT TH S 90 FT TH NWLY TO PT ON SD W L AND 58	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-6828					<u>\$73.44</u>	
*108 LYON ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane P Roub	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-22-11-0117
Peggy D Roub	PAUL, MINN. SUBJ TO ST BEG ON W L OF AND 213 5/10 FT S FROM NW COR	Citywide Street Lighting	0.66	52.00	\$34.32	
100 Lyon St	OF LOT 20 TH ELY TO E L OF AND 245 FT S FROM NE COR OF SD LOT TH S 90 FT TH WLY TO SD W L AND 58 5/10 FT				\$56.16	
St Paul MN 55106-6828		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
<hr/>						
Tanya J Kula	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	79.50	\$81.09	03-28-22-11-0119
Donavan Gene Smith Iii	PAUL, MINN. ELY 1/2 MOL OF PART OF LOT 20 SWLY OF A L NELY OF AND PAR WITH NELY L OF UPPER	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
1689 Upper Afton Rd	AND PAR WITH NELY L OF UPPER AFTON RD AS NOW LOCATED SD PAR L MEASURED ON E AND W	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55106-6840		*** Owner and Taxpayer ***			\$198.90	
					Total Assessment:	\$198.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.90
<hr/>						
Fredy Salguero	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-22-11-0123
Brenda Olanda Mendoza	PAUL, MINN. BEG ON W L OF LYON ST 285 2/10 FT S FROM N L OF LOT 19	Citywide Street Lighting	0.66	45.00	\$29.70	
93 Lyon St	TH WLY 243 84/100 FT TO PT 50 FT E OF AND 237 88/100 FT S OF NW COR OF SD LOT TH S 101 77/100 FT TH				\$48.60	
St Paul MN 55106-6828		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adamu T Jaafaru 101 Lyon St St Paul MN 55106-6828 *99 LYON ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	03-28-22-11-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$70.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.20	
Muktar M Adem Ayan A Hussein 111 Lyon St St Paul MN 55106-6828 *111 LYON ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON W L OF LYON ST AND 155 FT S FROM N L OF LOT 19 TH W 190 FT TH S 42 82/100 FT TH ELY TO PT ON SD W ST L 65 1/10 FT S FROM BEG TH N TO BEG IN LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <u>\$70.20</u>	03-28-22-11-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$70.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.20	
David R Berry Carolyn A Berry 1684 Louise Ave St Paul MN 55106-6825 *1684 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 60 FT OF W 289 FT OF N 155 FT OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.50 92.50	\$38.85 \$61.05 <u>\$99.90</u>	03-28-22-11-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$99.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andreas Jurewitsch Blia T Jurewitsch 1672 Louise Ave St Paul MN 55106-6825 *1672 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE E 50 FT OF W 159 FT OF N 155 FT OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-22-11-0128
*** Owner and Taxpayer ***					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Laura M Ledo 1668 Louise Ave St Paul MN 55106-6825 *1668 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE BEG ON N L OF AND 109 FT E FROM NW COR OF LOT 19 TH S 155 FT TH W 10 FT TH S 42 82/100 FT TH WLY TO SE COR OF N 192 88/100 FT OF W 57 FT OF SD LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-22-11-0129
*** Owner and Taxpayer ***					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
Jeanette M Bachmeier C/O Rachelle C Foley 1667 Upper Afton Rd St Paul MN 55106-6840 *1667 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. PART OF W 50 FT OF LOT 19 SELY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L OF LOT 18 AND NWLY OF A L RUN S 47 DEG 18 MIN W FROM PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.00 58.00	\$59.16 \$38.28 <u>\$97.44</u>	03-28-22-11-0131
*** Owner and Taxpayer ***					Total Assessment: \$97.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sida Thao 1669 Upper Afton Rd St Paul MN 55106-6840 *1669 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT PT 50 FT E & 467.82 FT S FROM NW COR OF LOT 19 TH N 128.27 FT TH SELY 119.65 FT TH S 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH S 40 DEG 52 MIN W 118.73 FT TO	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	03-28-22-11-0132
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$176.40	
					Total Assessment:	\$176.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.40
Matthew L Chikeles Kimberly D Chikeles 1673 Upper Afton Rd St Paul MN 55106-6840 *1673 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM AT PT 130FT E OF W LINE & 468.32FT S OF N LINE OF LOT 19; TH S44DEG 46MIN E 28.8FT;TH SE 49 FT ON A LINE RUN TO PT ON E LINE OF LOT 19 & 591FT S OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	03-28-22-11-0134
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$124.32	
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32
Anna Xiong Yang Chong Yee Yang 1686 Leone Ave St Paul MN 55106-6823 *1686 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	JOHN W. FARVOUR'S ADDITION E 3.2 FT LOT 19 & ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-22-11-0136
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee	JOHN W. FARVOUR'S ADDITION EX E	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	03-28-22-11-0137
Nou Bee Lee	3.2 FT; LOT 19 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
1680 Leone Ave					<u>\$51.84</u>	
St Paul MN 55106-6823		*** Owner and Taxpayer ***				
*1680 LEONE AVE		Total Assessment:			\$51.84	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Joyce C Reimers	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0139
1771 Leone Ave	PAUL, MINN. W 60 FT OF S 130.71 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6822	OF N 385.71 FT OF LOT 1				<u>\$64.80</u>	
*1771 LEONE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Thomas Tam Nguyen	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-11-0140
Hang Bich Nguyen	PAUL, MINN. E 40 FT OF W 100 FT OF S	Citywide Street Lighting	0.66	60.00	\$39.60	
1777 Leone Ave	130.71 FT OF N 385.71 FT & THE E 20 FT				<u>\$64.80</u>	
St Paul MN 55106-6822	OF W 120 FT OF S 70.71 FT OF N 385.71	*** Owner and Taxpayer ***				
*1777 LEONE AVE	FT OF LOT 1	Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xee Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
247 White Bear Ave N	FT, THE S 70.71 FT OF N 385.71 FT OF	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55106-6015	LOT 1				<u>\$119.04</u>	
*247 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$119.04	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$119.04	

Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-6633	FT OF N 180 FT OF LOT 5 & ALSO, THE				<u>\$142.80</u>	
*1660 BURNS AVE	E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpayer ***				
*Ward: 7	ADD OF LOT 6			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	

Richard Aderinkomi	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-11-0144
1287 Mackubin St	PAUL, MINN. SUBJ TO AVE; THE S 75	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4267	FT OF N 255 FT OF LOT 1 LYING E OF				<u>\$126.00</u>	
*255 WHITE BEAR AVE N	A LINE 100 FT E OF & PAR TO WL OF	*** Owner and Taxpayer ***				
*Ward: 7	SD LOT 1			Total Assessment:	\$126.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$126.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia M Dady 94 Lyon St St Paul MN 55106-6828 *94 LYON ST *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST; PART DESC AS BEG AT A PT ON WL OF LOT 20 DIST 272 FT S FROM NW COR OF SD LOT 20 TH SELY TO A PT ON EL OF LOT 20 DIST 335 FT S FROM NE COR	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	03-28-22-11-0145
					*** 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
Jay A Sliwinski Po Box 600254 St Paul MN 55106-0005 *1640 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 80 FT OF N 250 FT OF E 248 60/100 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	03-28-22-12-0003
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40
David E Gasper Carol H Gasper 1618 Burns Ave St Paul MN 55106-6604 *1618 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 17 N 212 FT OF FOL; TRACT B REGISTERED LAND SURVEY NO 97 & IN SD REGISTERED LAND SURVEY NO 17; TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00 64.00	\$65.28 \$42.24 <u>\$107.52</u>	03-28-22-12-0006
					*** Owner and Taxpayer ***	
					Total Assessment:	\$107.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lori A Jeranson 1614 Burns Ave St Paul MN 55106-6604 *1614 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 17 N 211.65 FT OF TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	62.00 62.00	\$63.24 \$40.92 <u>\$104.16</u>	03-28-22-12-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.16	
Karen Sorenson 1586 Burns Ave St Paul MN 55106-6604 *1586 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 61 FT OF N 186 32/100 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	61.00 61.00	\$62.22 \$40.26 <u>\$102.48</u>	03-28-22-12-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.48	
Bonnie J Johnson 1580 Burns Ave St Paul MN 55106-6604 *1580 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	54.00 54.00	\$55.08 \$35.64 <u>\$90.72</u>	03-28-22-12-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi M Swenson 1572 Burns Ave St Paul MN 55106-6604 *1572 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 100 FT OF W 289 4/10 FT OF N 186 32/100 FT OF LOT 7	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0012
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
Daniel Roy Eggers Po Box 600218 St Paul MN 55106-0004 *1554 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 50 FT OF N 200 FT OF LOT 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-22-12-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Josiah K Obwatho 1550 Burns Ave St Paul MN 55106-6602 *1550 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 68 FT OF N 206 45/100 FT OF LOT 8	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	03-28-22-12-0016
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$114.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Gilman 1544 Burns Ave St Paul MN 55106-6602 *1544 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX E 68 FT THE N 206 45/100 FT OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54 <u>\$115.92</u>	03-28-22-12-0017
*** Owner and Taxpayer ***						
			Total Assessment:		\$115.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.92	
Robert Johannes Luzmilla Johannes 422 Minnehaha Ave St Paul MN 55130-4201 *1535 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 206 45/100 FT THE W 77 5/10 FT OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	83.00 83.00	\$84.66 \$54.78 <u>\$139.44</u>	03-28-22-12-0018
*** Owner and Taxpayer ***						
			Total Assessment:		\$139.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.44	
Michael P Conway 1549 Upper Afton Rd St Paul MN 55106-6836 *1549 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 206 45/100 FT AND EX W 77 5/10 FT LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00 64.00	\$65.28 \$42.24 <u>\$107.52</u>	03-28-22-12-0019
*** Owner and Taxpayer ***						
			Total Assessment:		\$107.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl V Hayne 1555 Upper Afton Rd St Paul MN 55106-6836	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 200 FT THE W 56 88/100 FT OF LOT 7	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	03-28-22-12-0020
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$105.84	
*1555 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
Tanya Casavant 231 Sigurd St St Paul MN 55106-6832	KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	03-28-22-12-0022
		Street Sweeping - Residential Street	0.42	52.50	\$22.05	
		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$130.62	
*231 SIGURD ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$130.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.62
Alan Conard 103 Wildwood Beach Rd St Paul MN 55115-1670	KOTKE ADDITION PART, LYING N OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65 FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	Street Sweeping - Residential Street	0.42	52.50	\$22.05	03-28-22-12-0023
		Citywide Street Lighting	0.66	52.50	\$34.65	
					\$56.70	
*237 SIGURD ST						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$56.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joyce M Gustafson 1549 Leone Ave St Paul MN 55106-6800 *1549 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-12-0025
*** Owner and Taxpayer ***						
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	
Daniel R Kotke 1551 Leone Ave St Paul MN 55106-6800 *1551 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-12-0026
*** 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	
Genaro Garcia Reyes Jr Maria C Garcia 1555 Leone Ave St Paul MN 55106-6800 *1555 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	KOTKE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-12-0027
*** 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>
Jingfang Zhang Qun Li 1589 Leone Ave St Paul MN 55106-6800 *1589 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 17 SUBJ TO ST & EX N 211.65 FT; TRACT B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	03-28-22-12-0031
*** Owner and Taxpayer ***					Total Assessment: \$65.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$65.88	
John Her Mai Khang 1619 Leone Ave St Paul MN 55106-6820 *1619 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 185 FT & EX PT LYING SLY OF N LINE OF LEONE AVE THE FOL; BEG ON N L OF & 435.22 FT FROM NW COR OF LOT 6 TH E 84.38 FT; TH S 0 DEG 13 MIN E 512.10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44 <u>\$90.72</u>	03-28-22-12-0034
*** Owner and Taxpayer ***					Total Assessment: \$90.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.72	
Aschalew Deyessa Sofiya Damte 1631 Leone Ave St Paul MN 55106-6820 *1631 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.00 88.00	\$36.96 \$58.08 <u>\$95.04</u>	03-28-22-12-0035
*** Owner and Taxpayer ***					Total Assessment: \$95.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$95.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen F Marincel Gaye L Sorenson 247 Kennard St St Paul MN 55106-6817 *247 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	97.50 97.50	\$40.95 \$64.35 <u>\$105.30</u>	03-28-22-12-0038
*** Owner and Taxpayer ***					Total Assessment: \$105.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$105.30	
Sally A Anderson 235 Kennard St St Paul MN 55106-6817 *235 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-12-0040
*** Owner and Taxpayer ***					Total Assessment: \$64.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	
Mark McGinn Vanessa Martens 229 Kennard St St Paul MN 55106-6817 *229 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-12-0041
*** Owner and Taxpayer ***					Total Assessment: \$64.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Wlodarczyk 215 Kennard St St Paul MN 55106-6817 *215 KENNARD ST *Ward: 7 *Pending as of: 8/21/2019	SAMOLYTZ ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-12-0043
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Fue Yang Xee Lee 1584 Leone Ave St Paul MN 55106-6821 *1584 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-12-0050
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
John P Malmberg Karen K Ely 803 Lucas St Webster City IA 50595-1324 *1580 LEONE AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3 FT S OF N LINE OF LOT 6 FOR BEG TH	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	03-28-22-12-0051
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Graciano Garrido	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 60 FT OF W 122.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.32 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	03-28-22-12-0052
Odalinda Mejia		Citywide Street Lighting	0.66	61.00	\$40.26	
1574 Leone Ave St Paul MN 55106-6821		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
<hr/>						
St Paul Public Housing Agency	KOTKE ADDITION LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	03-28-22-12-0056
Attn: Comptroller		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.66	176.00	\$116.16	
						<u>\$253.68</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$253.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$253.68
<hr/>						
Mark C Then	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF UPPER AFTON RD 150.84 FT SELY FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH W 95.86 FT TH S 24 DEG 05 MIN W 137.44 FT MOL	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	03-28-22-12-0058
Nancy M Then		Citywide Street Lighting	0.66	103.00	\$67.98	
1613 Upper Afton Rd St Paul MN 55106-6838		*** Owner and Taxpayer ***				
					Total Assessment:	\$173.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$173.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Francisco 1617 Upper Afton Rd St Paul MN 55106-6838 *1617 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF UPPER AFTON RD 150.84 FT SELY FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH E 44.63 FT TH S TO NLY L OF RD TH NW ON SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	123.00 123.00	\$125.46 \$81.18 <u>\$206.64</u>	03-28-22-12-0059
			*** Owner and Taxpayer ***			
			Total Assessment:		\$206.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.64	
Steven J Heisler 1631 Upper Afton Rd St Paul MN 55106-6838 *1631 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT NLY COR OF TRACT A OF REGISTERED LAND SURVEY NO 83 OLD LOT 12 TH N 48 DEG 45 MIN W 70 FT TH SWLY AND PAR WITH NWLY L OF SD TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20 <u>\$117.60</u>	03-28-22-12-0060
			*** Owner and Taxpayer ***			
			Total Assessment:		\$117.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.60	
Valerie Geisdorf 1637 Upper Afton Rd St Paul MN 55106-6838 *1637 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	53.00 53.00	\$54.06 \$34.98 <u>\$89.04</u>	03-28-22-12-0061
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin C Callinan	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	03-28-22-12-0062
Kristine L Callinan	TO RD TRACT B	Citywide Street Lighting	0.66	53.00	\$34.98	
1641 Upper Afton Rd					<u>\$89.04</u>	
St Paul MN 55106-6838		*** Owner and Taxpayer ***				
*1641 UPPER AFTON RD						
*Ward: 7		Total Assessment:			\$89.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Elinor J Clark Auge	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	03-28-22-12-0063
Michael J Auge	TO RD TRACT C	Citywide Street Lighting	0.66	53.00	\$34.98	
1645 Upper Afton Rd					<u>\$89.04</u>	
St Paul MN 55106-6838		*** Owner and Taxpayer ***				
*1645 UPPER AFTON RD						
*Ward: 7		Total Assessment:			\$89.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	03-28-22-12-0064
1649 Upper Afton Rd	TO RD TRACT D	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-6838					<u>\$89.04</u>	
*1649 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Conlin 1653 Upper Afton Rd St Paul MN 55106-6840	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	53.00 53.00	\$54.06 \$34.98 <u>\$89.04</u>	03-28-22-12-0065
*1653 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$89.04				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$89.04				
Eva Tietz 1658 Louise Ave St Paul MN 55106-6825	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST BEG AT INTER SECTION OF E L OF LOT 6 & S L OF SAMOLYTZ ADD TH W ON SD S L TO NELY L OF REG LAND SURV NO 83 TH SELY THEREON 168 75/100 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-22-12-0068
*1658 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$54.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				
Jerome W Bridger 1663 Upper Afton Rd St Paul MN 55106-6840	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON RD THE S 129 44/100 FT OF N 322 32/100 FT OF W 50 FT OF LOT 19 AND ALL OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <u>\$85.68</u>	03-28-22-12-0070
*1663 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$85.68				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$85.68				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Christopherson 1665 Upper Afton Rd St Paul MN 55106-6840 *1665 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 322 32/100 FT PART OF W 50 FT OF LOT 19 NWLY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L OF LOT 18 ALSO PART OF LOT 18 NWLY OF SD	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	03-28-22-12-0071
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
Marcia R Aubuchon 1660 Upper Afton Rd St Paul MN 55106-6841 *1660 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	BRANT'S ADDITION BEG ON NELY L OF AND 93 1/10 FT FROM NW COR OF LOT 1 TH TO SD COR TH SWLY ON NWLY L OF SD LOT 227 35/100 FT TH SELY 90 FT TO PT 203 5/10 FT FROM BEG TH TO BEG BEING PART OF LOT	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	03-28-22-12-0072
		Street Sweeping - Residential Street	0.42	84.00	\$35.28	
		Citywide Street Lighting	0.66	130.50	\$86.13	
					<u>\$168.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.84	
Matthew W Dawson Elizabeth K Dawson 1628 Upper Afton Rd St Paul MN 55106-6839 *1628 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OF OLD UPPER AFTON RD) 114.05 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10 TH	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0076
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi D Campbell	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0077
John J Larson	PAUL, MINN. SUBJ TO PRESENT	Citywide Street Lighting	0.66	100.00	\$66.00	
1616 Upper Afton Rd	UPPER AFTON RD BEG ON NELY L				<u>\$168.00</u>	
St Paul MN 55106-6839	OF LOT 10 (SWLY L OF OLD UPPER	*** Owner and Taxpayer ***				
*1616 UPPER AFTON RD	AFTON RD) 214.05 FT N 47 DEG 27 1/2					
*Ward: 7	MIN W FROM E COR OF LOT 10 TH	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	
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-6839	UPPER AFTON RD BEG ON NELY L				<u>\$168.00</u>	
*1610 UPPER AFTON RD	OF LOT 10 (SWLY L OLD UPPER	*** Owner and Taxpayer ***				
*Ward: 7	AFTON RD) 314 05/100 FT N 47 DEG					
*Pending as of: 8/21/2019	27 1/2 MIN W FROM E COR OF LOT 10	Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.00	
Celeste R Yanisch-Perron Trustee	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-12-0079
1596 Upper Afton Rd	PAUL, MINN. SUBJ TO RD & THE FOL;	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-6839	BEG ON NELY L OF LOT 10(SWLY L				<u>\$168.00</u>	
*1600 UPPER AFTON RD	OF OLD UPPER AFTON RD) 414.05 FT	*** Owner and Taxpayer ***				
*Ward: 7	N 47 DEG 27.5 MIN W FROM E COR OF					
*Pending as of: 8/21/2019	LOT 10 TH NWLY ON SAME COURSE	Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celeste R Yanisch Perron 1596 Upper Afton Rd St Paul MN 55106-6839 *1596 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD & EX PART WLY OF A L DESC AS FOL COM AT INTER OF WLY L OF LOT 10 & SLY R/W OF OLD UPPER AFTON RD TH S 69 DEG	Street Sweeping - Commercial/Art	1.02	139.00	\$141.78	03-28-22-12-0080
		Citywide Street Lighting	0.66	139.00	\$91.74	
					\$233.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$233.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$233.52
Michael P Klein Caitlin M Klein 18788 Portland Way Hastings MN 55033-9287 *1594 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD & EX NWLY 18 FT COM AT INTER OF WLY L OF LOT 10 & SLY R/W OF OLD UPPER AFTON RD TH S 69 DEG 26 3/4 MIN E 136 FT TO	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	03-28-22-12-0081
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$159.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$159.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.60
Brian T Link 200 Dora Ct E St Paul MN 55106-6807 *200 DORA CT E *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX SLY 18 FT IN DOC 1500877 AND WITH NLY 208 FT OF WLY 8 FT MOL OF TRACT TO E AS IN DOC 1500878 AND SUBJ TO UPPER AFTON RD AND DORA CT THE WLY	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	03-28-22-12-0083
		Street Sweeping - Residential Stree	0.42	98.50	\$41.37	
					\$86.46	
					\$160.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$160.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$160.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna E McCallum 1544 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	03-28-22-12-0085
		Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
		Citywide Street Lighting	0.66	48.50	\$32.01	
					\$67.08	
*1544 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.08

Roger B Holden Arlene G Holden 1532 Dora Ln St Paul MN 55106-6809	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT INTERSECTION OF W L OF LOT 10 AND SLY L OF DORA LANE TH S 17 DEG 34 3/4 MIN W ON WLY L OF LOT 10 312 81/100 FT TH S 49 DEG 26 1/4 MIN E 72	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	03-28-22-12-0086
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
*1532 DORA LN						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ruben Yomtoubian Trustee Orna Yomtoubian Trustee 20200 Marilla Ct Saratoga CA 95070-3250	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD THE NELY 173 FT MEASURED SWLY FROM NELY L OF LOT 11 OF NWLY 80 FT OF SELY 128 8/10 FT MEASURED ON SD NELY L OF SD LOT 11	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-12-0090
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
*1650 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol S Freerks 1621 Upper Afton Rd Unit C St Paul MN 55106-6838 *1621 UPPER AFTON RD C *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, LOT 14 BLK 1 OF AFTON COURT NO. 2 & IN AFTON COURT, PART OF LOT 5 & ALL OF LOT 4 BLK 1 ATTRIBUTABLE TO &	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0107
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.72	
Dale G Koehler 1621 Upper Afton Rd Unit B St Paul MN 55106-6838 *1621 UPPER AFTON RD B *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, LOT 14 BLK 1 OF AFTON COURT NO. 2 & IN AFTON COURT, PART OF LOT 5 & ALL OF LOT 4 BLK 1 ATTRIBUTABLE TO &	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0108
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.72	
Pamela A Tocko Gregory S Tocko 1623 Upper Afton Rd Unit A St Paul MN 55106-6838 *1623 UPPER AFTON RD A *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0110
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$18.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Olson 1623 Upper Afton Rd Unit C St Paul MN 55106-6838 *1623 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0112
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$18.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.72
Lawrence Mccabe 1625 Upper Afton Rd Unit A St Paul MN 55106-6838 *1625 UPPER AFTON RD A *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0115
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$18.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.72
Louann J Debbaut 1625 Upper Afton Rd #C St Paul MN 55106-6838 *1625 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0117
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$18.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel E Swenson 1455 Upper 55th St E Unit 506 Inver Grove Heights MN 55077-1532 *1627 UPPER AFTON RD B *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0120
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.72	

Vanessa L Wilson 1627 Upper Afton Rd St Paul MN 55106-6838 *1627 UPPER AFTON RD C *Ward: 7 *Pending as of: 8/21/2019	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	03-28-22-12-0121
		Street Sweeping - Residential Stree	0.42	8.00	\$3.36	
		Citywide Street Lighting	0.66	14.00	\$9.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.72	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela J Stehr Mark J Friedl 1656 Burns Ave St Paul MN 55106-6604 *1656 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX THE E 25 FT; PART OF LOT 6 N OF SAMOLYTZ ADD LYING ELY OF FOL DESC LINE BEG AT A PT ON NL OF LOT 6 112.6 FT E OF NE COR SD LOT TH S 3 DEG 03 MIN 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	88.00 88.00	\$89.76 \$58.08 <u>\$147.84</u>	03-28-22-12-0127
*** Owner and Taxpayer ***						
			Total Assessment:		\$147.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.84	
Anthony V Martinez 1604 Burns Ave St Paul MN 55106-6604 *1604 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. THE W 60 FT OF N 180 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	03-28-22-12-0129
*** Owner and Taxpayer ***						
			Total Assessment:		\$100.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.80	
Miguel A Sevilla Martinez Mirna Elizabeth Rojas 1608 Burns Ave St Paul MN 55106-6604 *1608 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX E 80 FT; THE N 211.65 FT OF TRACT C IN RLS NO.17 & IN SD AUD SUB NO.55 EX W 60 FT; THE N 180 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14 <u>\$132.72</u>	03-28-22-12-0130
*** Owner and Taxpayer ***						
			Total Assessment:		\$132.72	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hollis A Black 1610 Burns Ave St Paul MN 55106-6604	REGISTERED LAND SURVEY 17 THE E 80 FT OF N 211.65 FT OF TRACT C	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-12-0131
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
*1610 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Luann K Erickson Rex G Erickson 92 Upper Afton Terrace St Paul MN 55106-6849	TERRACE VIEW ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-12-0133
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$86.40</u>	
*92 UPPER AFTON TER		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Jason Pauly Noumia Cloutier Gill 86 Upper Afton Terr St Paul MN 55106-6849	TERRACE VIEW ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	03-28-22-12-0134
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$97.20</u>	
*86 UPPER AFTON TER		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Rohde Catherine M Rohde 80 Upper Afton Terr St Paul MN 55106-6849	TERRACE VIEW ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-12-0135
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Robert Lindahl Realty Inc 1444 Northland Dr Suite 200 St Paul MN 55120-1032	TERRACE VIEW ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	03-28-22-12-0136
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$87.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Richard S Felt Dawn Felt 1564 Burns Ave St Paul MN 55106-6604	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 18.75 FT PF W 189.4 FT OF N 186.32 FT OF LOT 7 & THE N 230 FT OF E 56.89 FT OF W 170.65 FT OF LOT 7 EX THAT PART DESC AS FOL COM AT INT OF NL OF LOT 7 & WL OF	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	03-28-22-12-0139
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$127.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.68

***80 UPPER AFTON TER**

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

***76 UPPER AFTON TER**

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

***1564 BURNS AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Koenig 1562 Upper Afton Rd St Paul MN 55106-6839 *1562 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 8 FT; COM AT THE NW COR OF LOT 10 AUD SUBD NO.55 THEN SELY ALONG THE N L OF LOT 10 AND THE SLY L OF OLD UPPER AFTON RD FOR 68 FT TO THE PT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-12-0143
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Judith M Tilsen 3 Kennard Court St Paul MN 55106-6819 *3 KENNARD CT *Ward: 7 *Pending as of: 8/21/2019	SOMMERDORF ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-22-13-0010
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$66.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Craig B Wilson Denise L Wilson 5 Kennard Ct St Paul MN 55106-6819 *5 KENNARD CT *Ward: 7 *Pending as of: 8/21/2019	SOMMERDORF ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	03-28-22-13-0011
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell L Coulter	UPPER AFTON TERRACE BEG ON	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-22-13-0012
Corrine M Coulter	WLY L OF MILLER CREST LANE 24 FT	Citywide Street Lighting	0.66	53.00	\$34.98	
41 Miller Crest Ln St Paul MN 55106-6829	NLY FROM SE COR OF LOT 3 TH NWLY TO WLY COR OF SD LOT TH SWLY TO WLY COR OF LOT 4 TH SELY ON SWLY L OF SD LOT 4 125 FT	*** Owner and Taxpayer ***			<u>\$57.24</u>	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
<hr/>						
John P Braasch	TERRACE VIEW ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-22-13-0029
Cynthia M Braasch	1	Citywide Street Lighting	0.66	50.00	\$33.00	
72 Upper Afton Ter St Paul MN 55106-6849		*** Owner and Taxpayer ***			<u>\$54.00</u>	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
<hr/>						
Daniel D Ginkel	TERRACE VIEW ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	03-28-22-13-0033
Angela M Ginkel	BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40	
77 Upper Afton Ter St Paul MN 55106-6848		*** Owner and Taxpayer ***			<u>\$97.20</u>	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
William E Sullivan Jo Ylitalo 70 Upper Afton Rd St Paul MN 55106-6849 *73 UPPER AFTON TER *Ward: 7 *Pending as of: 8/21/2019	TERRACE VIEW ADDITION PART OF LOT 8 LYING WLY OF FOL DESC L BEG AT THE MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E 341.81 FT TO THE NELY COR OF LOT 8 AND SD LINE THERE TERM	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-22-13-0034	
		Citywide Street Lighting	0.66	50.00	\$33.00		
		*** Owner and Taxpayer ***					<u>\$54.00</u>
		Total Assessment:					\$54.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$54.00		
Jo Ylitalo Sullivan 70 Upper Afton Ter St Paul MN 55106-6849 *70 UPPER AFTON TER *Ward: 7 *Pending as of: 8/21/2019	TERRACE VIEW ADDITION ALL OF LOT 7 BLK 1 & PART OF LOT 8 BLK ILYING ELY OF FOL DESC L BEG AT MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E341.81 FT TO THE NELY COR OF LOT 8 AND SD L	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-22-13-0035	
		Citywide Street Lighting	0.66	50.00	\$33.00		
		*** Owner and Taxpayer ***					<u>\$54.00</u>
		Total Assessment:					\$54.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$54.00		
Miguel A Sanchez Lillian Sanchez 1770 Rowe Pl St Paul MN 55106-6831 *1770 ROWE PL *Ward: 7 *Pending as of: 8/21/2019	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	86.50	\$88.23	03-28-22-14-0001	
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80		
		Citywide Street Lighting	0.66	126.50	\$83.49		
		*** Owner and Taxpayer ***					<u>\$188.52</u>
			Total Assessment:		\$188.52		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$188.52		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Campbell 1760 Rowe Place St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-14-0002
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Jane B Menne Steven M Menne 1750 Rowe Pl St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-14-0003
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Rachelle J Sittler Michael K Sittler 1744 Rowe Place St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-22-14-0004
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Biedrzycki Olive Biedrzycki 1728 Rowe Pl St Paul MN 55106-6831	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	145.00 145.00	\$60.90 \$95.70	03-28-22-14-0006
*** Owner and Taxpayer ***					<u>\$156.60</u>	
					Total Assessment:	\$156.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.60
Sharon J Bachmeier 1715 Upper Afton Rd St Paul MN 55106-6842	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 7 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	26.00 99.00 125.00	\$26.52 \$41.58 \$82.50	03-28-22-14-0007
*** Owner and Taxpayer ***					<u>\$150.60</u>	
					Total Assessment:	\$150.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.60
Randall S Junker Kathryn R Junker 1721 Upper Afton Rd St Paul MN 55122-6842	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 8 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90	03-28-22-14-0008
*** Owner and Taxpayer ***					<u>\$109.20</u>	
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20

***1728 ROWE PL**
*Ward: 7
*Pending as of: 8/21/2019

***1715 UPPER AFTON RD**
*Ward: 7
*Pending as of: 8/21/2019

***1721 UPPER AFTON RD**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Her 1727 Upper Afton Rd St Paul MN 55106-6842	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-22-14-0009
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	
*1727 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20
Matthew M Klinkhamer 1733 Upper Afton Rd St Paul MN 55106-6842	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-22-14-0010
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	
*1733 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20
James Lattergrass Smith 1745 Upper Afton Rd St Paul MN 55106-6842	ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	03-28-22-14-0012
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$112.56	
*1745 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$112.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yuepheng Yang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-22-14-0013
Mailou X Yang	HEIGHTS W 2 FT OF LOT 14 & EX W 2 FT (SUBJ TO ESMTS) LOT 13 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	
1751 Upper Afton Rd St Paul MN 55106-6842					\$109.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.20	
<hr/>						
Jessica L Brackey	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Art	1.02	136.50	\$139.23	03-28-22-14-0016
Michael T Brackey	HEIGHTS EX W 2 FT (SUBJ TO ESMTS) LOT 16 BLK 3	Citywide Street Lighting	0.66	136.50	\$90.09	
1773 Upper Afton Rd St Paul MN 55106-6842					\$229.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.32	
<hr/>						
David J Langford	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM 130 FT E AND 468 32/100 FT S FROM NW COR OF LOT 19	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-22-14-0019
Michelle B Langford	TH S 44 DEG 46 MIN E 28 8/10 FT TH SELY TOWARD PT ON E L OF AND 591 FT S FROM NE COR OF SD LOT 147	Citywide Street Lighting	0.66	75.00	\$49.50	
1679 Upper Afton Rd St Paul MN 55106-6840					\$126.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Lee	BRANT'S ADDITION W 60 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	03-28-22-14-0020
1664 Upper Afton Rd	BLK 1 IN UPPER AFTON TERRACE	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
St Paul MN 55106-6843	ADD & IN SD BRANTS ADD BEG ON E	Citywide Street Lighting	0.66	97.00	\$64.02	
	LINE OF LOT 1 & 5.7 FT S OF SLY LINE				<u>\$126.66</u>	

***1664 UPPER AFTON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$126.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$126.66

Soua Lor	UPPER AFTON TERRACE EX W 60 FT	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	03-28-22-14-0021
Maivang Xiong	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
5 Miller Crest Ln		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55106-6829					<u>\$136.08</u>	

***5 MILLER CREST LN**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Terrence L Bailey	UPPER AFTON TERRACE LOT 7 BLK	Street Sweeping - Residential Stree	0.42	137.00	\$57.54	03-28-22-14-0027
Jeanne M Bailey	1	Citywide Street Lighting	0.66	137.00	\$90.42	
22 Miller Crest Lane					<u>\$147.96</u>	

***22 MILLER CREST LN**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$147.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon K Jordan	UPPER AFTON TERRACE LOT 8 BLK	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	03-28-22-14-0028
Jane M Jordan	1	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
1674 Upper Afton Rd		Citywide Street Lighting	0.66	139.00	\$91.74	
St Paul MN 55106-6844					<u>\$186.72</u>	
*1674 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$186.72	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$186.72	

Lenny Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	03-28-22-14-0029
Marry Thao	PAUL, MINN. SUBJ TO NEW UPPER	Citywide Street Lighting	0.66	135.00	\$89.10	
1680 Upper Afton Rd	AFTON RD BEG AT INTERSECTION OF				<u>\$226.80</u>	
St Paul MN 55106-6844	EXTENDED E L OF LOT 19 WITH CL	*** Owner and Taxpayer ***				
*1680 UPPER AFTON RD				Total Assessment:	\$226.80	
*Ward: 7				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$226.80	

Peter M Beck	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-22-14-0030
Shannon Beck	PAUL, MINN. SUBJ TO RD & EX BEG	Citywide Street Lighting	0.66	70.00	\$46.20	
1684 Upper Afton Rd	AT INTERSECTION OF W LINE OF LOT				<u>\$117.60</u>	
St Paul MN 55106-6844	20 WITH CL OF RD TH S ON SD LINE	*** Owner and Taxpayer ***				
*1684 UPPER AFTON RD				Total Assessment:	\$117.60	
*Ward: 7				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$117.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna L Clevenger 1700 Upper Afton Rd St Paul MN 55106-6845 *1700 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON RD AS NOW LOCATED & EX S 715 FT PART SWLY OF CL OF SD RD OF W 100 FT OF E 733 FT OF LOT 24	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	03-28-22-14-0034
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$184.80	
					*** 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
Kristian P Steifenhofer 55 Flandrau Pl St Paul MN 55106-6810 *55 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 700 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-14-0037
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Owen J Halligan 49 Flandrau Place St Paul MN 55106-6810 *49 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 640 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	03-28-22-14-0038
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dolores I Wrobel 41 Flandrau Pl St Paul MN 55106-6810 *41 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 580 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-14-0039
*** 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	
Margayla J Sabin 35 Flandrau Place St Paul MN 55106-6810 *35 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 520 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-14-0040
*** 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	
Ye Myint Aung Koko Oo 27 Flandrau Place St Paul MN 55106-6810 *27 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. N 60 FT OF S 460 FT OF W 100 FT OF E 633 FT OF LOT 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-14-0041
*** Owner and Taxpayer ***						
			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey P Hove 25 Flandrau Pl St Paul MN 55106-6810 *25 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. HIGHVIEW LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	117.00 117.00	\$49.14 \$77.22 <hr/> <hr/> \$126.36	03-28-22-14-0042
*** Owner and Taxpayer ***					Total Assessment: \$126.36	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$126.36	
Karen M Schneider Trustee Mahlon C Schneider Trustee 4117 Pikie Point Dr Ne Longville MN 56655-3232 *21 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. HIGHVIEW LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> <hr/> \$43.20	03-28-22-14-0043
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Cynthia L Mcrae 10 Flandrau Pl St Paul MN 55106-6811 *10 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	BISANZ BROS. HIGHVIEW LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <hr/> <hr/> \$47.52	03-28-22-14-0044
*** Owner and Taxpayer ***					Total Assessment: \$47.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Bennis	BISANZ BROS. HIGHVIEW LOT 5 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	03-28-22-14-0046
Stacy Bennis	1	Citywide Street Lighting	0.66	48.00	\$31.68	
18 Flandrau Place					<u>\$51.84</u>	
St Paul MN 55106-6811		*** Owner and Taxpayer ***				
*18 FLANDRAU PL		Total Assessment:			\$51.84	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Stephen L Morris	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	03-28-22-14-0050
Patricia R Morris	PAUL, MINN. SUBJ TO RD THE W 100	Citywide Street Lighting	0.66	19.00	\$12.54	
1729 A Street	FT OF E 433 FT OF S 226 5/10 FT OF				<u>\$20.52</u>	
St Paul MN 55106-6801	LOT 24	*** Owner and Taxpayer ***				
*1729 A ST		Total Assessment:			\$20.52	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.52	
Der Thao	ANDERSON ADDITION EX E 15 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-14-0051
Vee Lee	LOT 17 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1749 A St					<u>\$64.80</u>	
St Paul MN 55106-6801		*** Owner and Taxpayer ***				
*1749 A ST		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry M Zeimet	ANDERSON ADDITION E 15 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-14-0052
Lenora C Zeimet	LOT 17 AND EX E 30 FT LOT 16 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1755 A St					<u>\$64.80</u>	
St Paul MN 55106-6801		*** Owner and Taxpayer ***				
*1755 A ST		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Joshua Kramer	ANDERSON ADDITION EX E 60 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-14-0054
1769 A St	LOT 14 & E 45 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6801					<u>\$64.80</u>	
*1769 A ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Dorothy A Plaster	ANDERSON ADDITION E 60 FT OF	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	03-28-22-14-0055
1775 A St	LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55106-6801		Citywide Street Lighting	0.66	108.50	\$71.61	
*1775 A ST					<u>\$164.28</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$164.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Whaley 1758 Grace Ln St Paul MN 55106-6816 *1758 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART BEG AT SE COR OF LOT 8 TH S ALONG W L OF LOTS 9 & 10 TO A L 110 FT NWLY OF & PAR TO NWLY L OF LOT 12 TH NELY ON A L 110 FT NWLY OF & PAR TO NWLY L OF SD LOT 12 TO A PT ON	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	03-28-22-14-0060
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24
Pahoua Lee Tongkou Her 1752 Grace Ln St Paul MN 55106-6816 *1752 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION BEG AT SE COR OF LOT 8 TH NLY TO PT ON NL OF SD LOT 70 FT E OF NW COR TH ELY ON NLY L OF LOTS 8 & 9 TO PT 150 FT ELY OF NW COR OF L 8 TH SLY TO PT 40 FT E OF SE COR OF L 8 TH W	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-22-14-0061
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$90.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
Bee Cheng 1748 Grace Ln St Paul MN 55103-6816 *1748 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART LYING W OF FOL LINE BEG AT SE COR OF LOT 8 TH N TO POINT ON N LINE OF SD LOT 8 70 FT E OF NW COR IN SD LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	03-28-22-14-0062
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$76.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdulkadir Tahiro 32 Flaundrau Place St Paul MN 55106-6811 *32 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <hr/> \$89.10	03-28-22-14-0063
*** 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	
Richard Biga 1774 Upper Afton Rd St Paul MN 55106-6846 *1774 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION N 145 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	103.00 103.00	\$105.06 \$67.98 <hr/> \$173.04	03-28-22-14-0064
*** Owner and Taxpayer ***					Total Assessment: \$173.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$173.04	
Adam R Mathison 1758 Upper Afton Rd St Paul MN 55106-6846 *1758 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	65.00 65.00	\$66.30 \$42.90 <hr/> \$109.20	03-28-22-14-0066
*** Owner and Taxpayer ***					Total Assessment: \$109.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mallory H Belille	ANDERSON ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	03-28-22-14-0067
Jackson O Beille		Citywide Street Lighting	0.66	102.00	\$67.32	
1748 Upper Afton Rd St Paul MN 55106-6846					<u>\$171.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$171.36		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$171.36		
<hr/>						
Justin J Dvorak	ANDERSON ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	03-28-22-14-0068
Farelena M Dvorak		Street Sweeping - Residential Street	0.42	47.00	\$19.74	
1738 Upper Afton Road St Paul MN 55106-6846		Citywide Street Lighting	0.66	118.00	<u>\$77.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$170.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$170.04		
<hr/>						
Gerard P Mcinerney	ANDERSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	03-28-22-14-0069
Linda M Mcinerney		Citywide Street Lighting	0.66	60.00	\$39.60	
66 Flandrau Place St Paul MN 55106-6813					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$64.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$64.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel S Germain 62 Flandrau Pl St Paul MN 55106-6813 *62 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-22-14-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Barbara E Croucher 50 Flandrau Pl St Paul MN 55106-6813 *50 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.00 91.00	\$38.22 \$60.06 <u>\$98.28</u>	03-28-22-14-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.28	
Cheng Feng Yang 1745 Grace Ln St Paul MN 55106-6815 *1745 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART OF LOT 9 LYING WLY OF A L RUN FROM PT ON S L OF AND 57 FT E FROM SW COR THEREOF TO THE NE COR OF SD LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62 <u>\$61.56</u>	03-28-22-14-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1749 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION BEG AT NW COR OF LOT 10 TH S TO NE COR OF LOT 9 TH SWLY TO PT ON S L OF AND 57 FT E FROM SW COR OF SD LOT 9 TH E ON S L OF LOTS 9 AND 10 FOR 52 4/10 FT TH NELY TO PT ON N L OF	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	03-28-22-14-0073	
		Citywide Street Lighting	0.66	58.00	\$38.28		
					<hr/>		
					<hr/>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$62.64		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$62.64		
Steven D Jarombek 1755 Grace Ln St Paul MN 55106-7798 *1755 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION PART OF LOT 11 LYING ELY OF A L 3 FT ELY FROM AND PAR WITH A L RUN SWLY FROM PT ON N L OF AND 44 25/100 FT W FROM NE COR THEREOF TO PT ON NLY L OF ST 45 6/10 FT WLY	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	03-28-22-14-0075	
		Citywide Street Lighting	0.66	46.00	\$30.36		
					<hr/>		
					<hr/>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$49.68		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$49.68		
Dennis Emerson Jessica Emerson 1757 Grace Ln St Paul MN 55106-6815 *1757 GRACE LN *Ward: 7 *Pending as of: 8/21/2019	ANDERSON ADDITION SUBJ TO ESMTS & EX PART BEG ON E LINE OF & 55 FT S OF NE COR OF LOT 13, TH W 110 FT, TH N TO NLY LINE OF LOT 12, TH SELY TO NE COR OF LOT 13, TH S TO BEG; LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-22-14-0076	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<hr/>		
					<hr/>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$54.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$54.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	03-28-22-14-0078	
Ying Thor	LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	21.50	\$9.03		
1763 Grace Ln		Citywide Street Lighting	0.66	73.00	\$48.18		
St Paul MN 55106-6815					<u>\$109.74</u>		
*1763 GRACE LN		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$109.74
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$109.74

Ngoc Yen Thi Tran	ANDERSON ADDITION SELY 7 FT OF	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	03-28-22-14-0079	
Phuong Tran	LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34		
1771 Grace Ln		Citywide Street Lighting	0.66	149.50	\$98.67		
St Paul MN 55106-6815					<u>\$204.96</u>		
*1771 GRACE LN		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$204.96
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$204.96

Terrence L Bailey	UPPER AFTON TERRACE PART OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	03-28-22-14-0083	
Jeanne M Bailey	LOT 6 BLK 1 LYING NLY OF A LINE	Citywide Street Lighting	0.66	51.00	\$33.66		
22 Miller Crest Lane	DESC AS BEG AT PT ON E L OF & 450				\$55.08		
St Paul MN 55106-6829	FT N OF SE COR SD LOT TH WLY TO A						
*32 MILLER CREST LN		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$55.08
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$55.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle K. Felt Nathaniel Felt 1681 Upper Afton Rd St Paul MN 55106-6840 *1681 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. PART OF LOT 20 DESC AS BEG AT THE INT OF WL OF SD LOT 20 WITH THE NL OF AFTON RD TH SELY ON NL OF SD AFTON RD DIST 80 FT TH N PAR WITH SD WL 60 FT TH	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	03-28-22-14-0084
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$122.64	
					Total Assessment:	\$122.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.64
Geraldine M Nasseff Living Trust 45 Miller Crest Ln St Paul MN 55106-6829 *45 MILLER CREST LN *Ward: 7 *Pending as of: 8/21/2019	UPPER AFTON TERRACE PART OF LOT 5 NWLY OF A L RUN FROM PT ON SLY L OF MILLER CREST LANE 27 FT ELY FROM NWLY COR OF SD LOT TO A PT ON SWLY L OF SD LOT 36.1 FT SELY FROM MOST WLY COR OF SD	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-22-14-0086
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Georgina M Ricci 28 Flandrau Place St Paul MN 55106-6811 *26 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ESMT & PARTY WALL; N 20 FT OF LOT 6 BLK 1 BISANZ BROS HIGHVIEW & IN SD AUD SUB EX W 15 FT OF S 153.5 FT THE N 173.5 FT OF S 400 FT OF W 100	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	03-28-22-14-0087
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sowath Keo	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	03-28-22-14-0088	
Channy Cheng	PAUL, MINN. EX S 715 FT; THAT PT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04		
1712 Upper Afton Rd	THE FOL DESC PROPERTY LYING	Citywide Street Lighting	0.66	118.00	\$77.88		
St Paul MN 55106-6845	NLY OF THE S 74 FT THEREOF; THE W 100 FT OF THE E 633 FT OF LOT 24				<u>\$161.04</u>		
*1712 UPPER AFTON RD		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:				\$161.04	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$161.04	

Anthony Krall	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-14-0089
Jennifer Krall	PAUL, MINN. EX S 715 FT; THE S 74 FT	Citywide Street Lighting	0.66	80.00	\$52.80	
65 Flandrau Place	OF THE W 100 FT OF THE E 633 FT OF LOT 24				<u>\$86.40</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*65 FLANDRAU PL		Total Assessment:				\$86.40
*Ward: 7		This Payment:				\$0.00
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.40

Sws Real Estate Llc	SECTION 3 TOWN 28 RANGE 22 BEG	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	03-28-22-21-0001
913 Daybreak Dr	AT PT ON N L OF AND 66 58/100 FT	Citywide Street Lighting	0.66	66.00	\$43.56	
Prescott AZ 86303-6300	FROM NE COR OF NW 1/4 TH E TO SD COR TH S ON E L OF SD 1/4 250 FT TH N 67 DEG 51 MIN W 100 FT TH NELY TO BEG IN SEC 3 TN 28 RN 22				<u>\$110.88</u>	
*1536 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$110.88
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$110.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Cardinal Kevin H Sjoström 1520 Burns Ave St Paul MN 55106-6602 *1520 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 72 A TRIANGULAR TRACT IN NE 1/4 OF NW 1/4 OF SEC 3 T 28 R 22 MEASURING 11 05/100 FT ON BURNS AVE AND 51 91/100 FT ON ITS W L BEING ADJ TO AND TRACT A	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	03-28-22-21-0003
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$119.28	
					Total Assessment:	\$119.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.28
Miguel A Sanchez Gallo 1512 Burns Ave St Paul MN 55106-6602 *1512 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 EX SLY PART MEASURING 168.02 FT ON ELY SIDE & 162.02 FT ON WLY SIDE BOTH MEASURED NELY FROM CL OF UPPER AFTON RD THE FOL; COM AT A PT ON N L OF SEC 3 & 347.16 FT W	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-22-21-0004
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$117.60	
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.60
Michael J Holland Ann M Holland 1508 Burns Ave St Paul MN 55106-6602 *1508 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 EX UPPER AFTON RD BEG AT PT 347 16/100 FT W FROM NE COR OF NW 1/4 TH S 18 DEG 45 MIN W 287 76/100 FT TO CL OF SD RD TH S 69 DEG 25 MIN E ON SD CL 75 66/100 FT TH N 18	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	03-28-22-21-0005
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$131.04	
					Total Assessment:	\$131.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol E Lindberg 1494 Burns Ave St Paul MN 55106-6602 *1494 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	LORING ADDITION PART OF TRACT A REG LAND SURVEY NO 22 WLY OF FOL L BEG AT PT ON WLY L OF AND 45 4/10 FT SLY FROM NW COR OF SD TRACT A TH SELY 17 8/10 FT TO PT 6 FT AT RA FROM WLY L OF SD TRACT	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	03-28-22-21-0008
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08
David Moua Chersa Moua 1492 Burns Ave St Paul MN 55106-6602 *1492 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	LORING ADDITION N 100 FT OF W 20 FT OF LOT 7 AND ALL OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	03-28-22-21-0009
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$152.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.88
David Vang Mai Sue Vang 1490 Burns Ave St Paul MN 55106-6602 *1490 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	LORING ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-21-0010
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto C Alfaro Mendoza	LORING ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-21-0011
Flor Demaria Medrano De Alfaro		Citywide Street Lighting	0.66	80.00	\$52.80	
1482 Burns Ave					<u>\$134.40</u>	
St Paul MN 55106-6602		*** Owner and Taxpayer ***				
*1482 BURNS AVE		Total Assessment:			\$134.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-22-21-0013
Linda Napue		Citywide Street Lighting	0.66	50.00	\$33.00	
1470 Burns Avenue					<u>\$84.00</u>	
St Paul MN 55106-6602		*** Owner and Taxpayer ***				
*1470 BURNS AVE		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	190.00	\$193.80	03-28-22-21-0014
Karen L Hintze		Citywide Street Lighting	0.66	190.00	\$125.40	
1446 Burns Ave					<u>\$319.20</u>	
St Paul MN 55106-6602		*** Owner and Taxpayer ***				
*1446 BURNS AVE		Total Assessment:			\$319.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$319.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Westby	ROSSI ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-22-21-0015
Stephanie A Chester		Citywide Street Lighting	0.66	100.00	\$66.00	
1441 Upper Afton Rd					<u>\$168.00</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1441 UPPER AFTON RD						
*Ward: 7		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	
Kory Iverson	LORING ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-21-0017
Tania Iverson		Citywide Street Lighting	0.66	80.00	\$52.80	
1475 Upper Afton Rd					<u>\$134.40</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1475 UPPER AFTON RD						
*Ward: 7		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Joan T Shanley	LORING ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-22-21-0018
1479 Upper Afton Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6834					<u>\$134.40</u>	
*1479 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fred T Rabens	REGISTERED LAND SURVEY 22	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-22-21-0020
Susan E Rabens	TRACT B	Citywide Street Lighting	0.66	65.00	\$42.90	
1491 Upper Afton Rd					<u>\$109.20</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1491 UPPER AFTON RD						
*Ward: 7		Total Assessment:			\$109.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.20	
Wilfried M Hein	SECTION 3 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	03-28-22-21-0021
Dynnell G Hein	TO RD; COM ON N L OF & 347.16 FT W	Citywide Street Lighting	0.66	66.00	\$43.56	
1503 Upper Afton Rd	FROM NE COR OF NW1/4 TH S 18 DEG				<u>\$110.88</u>	
St Paul MN 55106-6836	45 MIN W 287.76 FT TO CL OF UPPER	*** Owner and Taxpayer ***				
*1503 UPPER AFTON RD	AFTON RD TH S 69 DEG 25 MIN E ON					
*Ward: 7	SD CL 75.66 FT TO PT OF BEG DESC AS	Total Assessment:			\$110.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	
Ana E Matos	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-21-0022
1509 Upper Afton Rd	AT A PT ON E L OF & 250 FT FROM NE	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6836	COR OF NW1/4 TH N 67 DEG 51 MIN W				<u>\$100.80</u>	
*1509 UPPER AFTON RD	199 FT FOR PT OF BEG TH N 67 DEG 51	*** Owner and Taxpayer ***				
*Ward: 7	MIN W 69.52 FT TO INTER A L RUN S	Total Assessment:			\$100.80	
*Pending as of: 8/21/2019	18 DEG 45 MIN W FROM PT ON N L OF	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 Amts</u>	<u>Property ID</u>
Nanci Jo Yanes 1515 Upper Afton Rd St Paul MN 55106-6836	REGISTERED LAND SURVEY 72 TRACT B	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-21-0023
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*1515 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Kenneth Schwartz 1523 Upper Afton Rd St Paul MN 55106-6836	SECTION 3 TOWN 28 RANGE 22 COM AT PT ON E L OF AND 250 FT FROM NE COR OF NW 1/4 TH N 67 DEG 51 MIN W 79 FT FOR PT OF BEG TH N 67 DEG 51 MIN W 60 FT TH S 22 DEG 24 MIN W 149 86/100 FT TO NELY L OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-22-21-0024
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*1523 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$100.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Sandra K Wildenauer 1531 Upper Afton Rd St Paul MN 55106-6836	REGISTERED LAND SURVEY 72 TRACT D	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	03-28-22-21-0026
		Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$144.48</u>	
*1533 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$144.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chengxeng Lee	HALVERSON'S ADDITION LOT 3 BLK	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	03-28-22-21-0027
1540 Upper Afton Rd	1	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
St Paul MN 55106-6837		Citywide Street Lighting	0.66	53.50	\$35.31	
					\$73.38	

***1540 UPPER AFTON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.38

St Paul Public Housing Agency	HALVERSON'S ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-22-21-0028
Attn: Comptroller	1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55102-1602					\$136.32	

***1536 UPPER AFTON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$136.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.32

Steven R Embertson	HALVERSON'S ADDITION LOT 5 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	03-28-22-21-0029
1530 Upper Afton Rd	1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-6837		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$69.00	

***1530 UPPER AFTON RD**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.00

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>
Johannah Christensen Joseph Rukavina 1526 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	03-28-22-21-0030
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$69.00</u>	
*1526 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Aibbra Him Pha Lu Kyaw 1520 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION EX NWLY 10 FT LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	03-28-22-21-0031
		Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
		Citywide Street Lighting	0.66	55.50	\$36.63	
					<u>\$75.54</u>	
*1520 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$75.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.54	
Ronald David Shelafoe Kim M Shelafoe 1516 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION NWLY 10 FT OF LOT 7 AND EX NWLY 10 FT LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-22-21-0032
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$82.80</u>	
*1516 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent Michael Cirillo 1510 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION NWLY 10 FT OF LOT 8 AND EX NWLY 10 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	03-28-22-21-0033
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$60.24	
*1510 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.24
*** Owner and Taxpayer ***						
<hr/>						
Debora M Lilli 1500 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION ELY 5 FT OF LOT 12 AND ALL OF LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	03-28-22-21-0035
		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$75.90	
*1500 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$75.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.90
*** Owner and Taxpayer ***						
<hr/>						
Susan K Smith Jeffrey P Smith 1496 Upper Afton Rd St Paul MN 55106-6837	HALVERSON'S ADDITION EX ELY 5 FT LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	03-28-22-21-0036
		Street Sweeping - Residential Stree	0.42	106.50	\$44.73	
		Citywide Street Lighting	0.66	129.00	\$85.14	
					\$152.82	
*1496 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$152.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.82
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer W Perron 1709 Chapala St Apt 5 Santa Barbara CA 93101-2960	REGISTERED LAND SURVEY 92 TRACT D	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	03-28-22-21-0040
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$82.08</u>	
*215 DORA CT W		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Harry S Davis Iii Kristine Davis 1548 Dora Ln St Paul MN 55106-6809	HALVERSON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	03-28-22-21-0043
		Citywide Street Lighting	0.66	103.00	\$67.98	
					<u>\$111.24</u>	
*1526 DORA LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$111.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.24	
Lyle M Kraft 1502 Dora Ln St Paul MN 55106-6809	HALVERSON'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	03-28-22-21-0048
		Citywide Street Lighting	0.66	96.00	\$63.36	
					<u>\$103.68</u>	
*1502 DORA LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$103.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Flynn 1492 Dora Ln St Paul MN 55106-6809 *1492 DORA LN *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 SLY 248 75/100 FT OF ELY 200 FT OF PART OF NE 1/4 OF NW 1/4 OF SEC 3 T 28 R 22 NLY OF TH 61 AND WLY OF A L RUN S 18 DEG 45 MIN W FROM A PT ON N L OF AND 347 16/100 FT W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60 <u>\$10.80</u>	03-28-22-21-0050
*** Owner and Taxpayer ***						
			Total Assessment:		\$10.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.80	
Sheryl A Jerikovskysky 1474 Upper Afton Rd St Paul MN 55106-6835 *1474 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 EX E 200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	54.00 54.00	\$55.08 \$35.64 <u>\$90.72</u>	03-28-22-21-0051
*** Owner and Taxpayer ***						
			Total Assessment:		\$90.72	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.72	
Yuliana R Baez Atilio Cardoza 1464 Upper Afton Rd St Paul MN 55106-6835 *1464 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 COM ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	03-28-22-21-0053
*** Owner and Taxpayer ***						
			Total Assessment:		\$92.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly E Fletcher 1438 Upper Afton Rd St Paul MN 55106-6835 *1438 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 A 75 FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3 TH SELY AT ANGLE OF 61 DEG 01	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50 <u>\$126.00</u>	03-28-22-21-0057
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Cheng S Vang Nou Lee 1424 Upper Afton Rd St Paul MN 55106-6835 *1424 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 BEG ON N L OF AND 1424 96/100 FT E FROM NW COR OF NW 1/4 TH FOL NELY L OF STH 61/104 AT ANGLE OF 61 DEG 01 MIN SELY FROM SD N L 200 45/100 FT TH AT ANGLE 106	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	196.00 196.00	\$199.92 \$129.36 <u>\$329.28</u>	03-28-22-21-0058
					*** Owner and Taxpayer ***	
					Total Assessment:	\$329.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$329.28
Michael D Maanum 1448 Upper Afton Rd St Paul MN 55106-6835 *1448 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 COM ON N L OF & 1424.96 FT E FROM NW COR OF NW 1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD NL & ON NELY L OF STH 61-104 304.83 FT FOR PT OF BEG TH AT ANGLE OF 106 DEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	75.00 75.00	\$76.50 \$49.50 <u>\$126.00</u>	03-28-22-21-0060
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 22 PART OF NW 1/4 OF NW 1/4 W OF STH 61/104 AND N OF A L BEG AT PT ON W L OF SD 1/4 1/4 SEC 304 84/100 FT FROM NW COR THEREOF TH S 42 DEG 28 MIN E 589 45/100 FT TH S 72 DEG	Street Sweeping - Commercial/Art	1.02	1,107.00	\$1,129.14	03-28-22-22-0001 ***EXEMPT***
		Citywide Street Lighting	0.66	1,107.00	\$730.62	
					\$1,859.76	
					Total Assessment:	\$1,859.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,859.76
Jeffrey A Oehrlein Melanie C Oehrlein 52 B St St Paul MN 55106-6804 *52 B ST *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD S 75 FT OF N 235 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	03-28-22-41-0008
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$84.24	
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.24
Marjorie E Debace Trustee David R Debace Trustee 44 B St St Paul MN 55106-6804 *44 B ST *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD S 80 FT OF N 160 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-41-0009
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Ryther Nadine C Ryther 40 B St St Paul MN 55106-6804	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD N 80 FT OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	03-28-22-41-0010
*** Owner and Taxpayer ***					<u>\$86.40</u>	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Duncan J Ryan Kristen R Ryan 9566 168th Ave Se Becker MN 55308-8714	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL LOTS 9 AND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	314.00 314.00	\$131.88 \$207.24	03-28-22-41-0011
*** Owner and Taxpayer ***					<u>\$339.12</u>	
					Total Assessment:	\$339.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$339.12
Sierra V Schmidt 35 B St St Paul MN 55106-6803	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL EX S 120 FT & EX N 231 FT OF S 251 FT LYING E OF W 130 FT; LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08	03-28-22-41-0012
*** Owner and Taxpayer ***					<u>\$41.04</u>	
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Harmon 41 B St St Paul MN 55106-6803	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL N 67 FT OF S 251 FT LYING E OF W 130 FT OF LOT 14	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	03-28-22-41-0013
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
James Okullo Sarah Bwabye Namugenyi 45 B St St Paul MN 55106-6803	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL N 64 FT OF S 184 FT LYING E OF W 130 FT OF LOT 14	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-22-41-0014
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.20
Rebecca Nicole Lessard Sanchez 71 B St St Paul MN 55106-6803	Com At Most Ely Cor Th N Along Ely L For 127 54/100 Ft To Pt Of Beg Th S 72 Deg 20 Min W For 271 07/100 Ft To Pt On Wly L Of Sd Lot Th N Along Wly L For 110 Ft Th N 81 Deg 34 Min E For 296 03/100 Ft To Ely L Of Sd Lot Th S For 60	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-22-41-0018
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne E Erickson	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-22-41-0019
Catherine Erickson	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	65.00	\$42.90	
77 B St	COM AT MOST ELY CORNER TH N				\$70.20	
St Paul MN 55106-6803	ALONG ELY L 61 54/100 FT TO PT OF	*** Owner and Taxpayer ***				
	BEG TH S 65 DEG 64 MIN W 248 47/100					
	FT TO WLY L OF SD LOT TH N ALONG					
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
John F Sniker	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	03-28-22-41-0032
Carole V Sniker	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	85.00	\$56.10	
22 B St	THE N 80 FT OF S 160 FT OF PART				\$91.80	
St Paul MN 55106-6804	LYING W OF E 251.21 FT OF LOT 8	*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
John Olin	PEDERSEN HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	03-28-22-41-0035
Margaret Olin		Citywide Street Lighting	0.66	115.50	\$76.23	
12 B St					\$124.74	
St Paul MN 55106-6804		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.74	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Eliot Thayer	PEDERSEN HEIGHTS LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	03-28-22-41-0036
Ericca Genevieve Nguyen Erhard		Citywide Street Lighting	0.66	108.00	\$71.28	
5 White Bear Ave S					<u>\$116.64</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*1764 A ST		Total Assessment:			\$116.64	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.64	
Scott E Thayer	PEDERSEN HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	03-28-22-41-0037
Ericca G N Erhard		Citywide Street Lighting	0.66	123.00	\$81.18	
5 White Bear Ave S					<u>\$132.84</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*5 WHITE BEAR AVE S		Total Assessment:			\$132.84	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.84	
Judy V Delgado	PEDERSEN HEIGHTS LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-41-0038
Jesus Delgado		Citywide Street Lighting	0.66	80.00	\$52.80	
17 White Bear Ave S					<u>\$86.40</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*17 WHITE BEAR AVE S		Total Assessment:			\$86.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Ann Ristow Verhasselt David Patrick Verhasselt 27 White Bear Ave W St Paul MN 55106-6017 *27 WHITE BEAR AVE S *Ward: 7 *Pending as of: 8/21/2019	PEDERSEN HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-22-41-0039
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Kevin S Schlosser 30 B St St Paul MN 55106-6804 *30 B ST *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL OUTLOT B IN PEDERSEN HEIGHTS & IN SD MONTVILLE DAYTON & WARRENS PROSPECT ADD. THE S 80 FT OF PART LYING W OF E 251.21 FT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	03-28-22-41-0043
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Kari Klocke Salminen Lee M Salminen 1771 C St St Paul MN 55106-6805 *1771 C ST *Ward: 7 *Pending as of: 8/21/2019	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD & EX N 312 FT & EX BEG AT SW COR OF SD LOT 16 THENCE NELY ALONG THE S L OF SD LOT 31.90 FT THENCE N 14 DEG 14 MIN 49	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	03-28-22-41-0044
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$111.78	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell Senn 4861 Stewart Ave White Bear Lake MN 55110-2840	BOLTON PLACE N 46 80/100 FT OF S 93 80/100 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	47.00 47.00	\$47.94 \$31.02	03-28-23-11-0002
					\$78.96	
*231 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$78.96				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$78.96				
Patrick J Carroll 1122 Marshall Ave St Paul MN 55104-6433	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-11-0005
					\$72.40	
*1122 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Michael Finney Cecilia J Finney 1150 Marshall Ave St Paul MN 55104-6433	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX AVE LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	03-28-23-11-0010
					\$67.20	
*1150 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$67.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Parker	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0013
Richard L Parker	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.13	120.00	\$15.60	
224 Dunlap St N	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6409	SAINT PAUL LOT 34 BLK 1				<u>\$58.80</u>	
*224 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$58.80		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$58.80		

John A Coolidge Jr	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0016
Robert D Coolidge	REARRANGEMENT OF BLOCK 1 OF	Citywide Street Lighting	0.66	40.00	\$26.40	
1155 Dayton Ave	ANNIE E. RAMSEY'S ADDITION TO				<u>\$43.20</u>	
St Paul MN 55104-6402	SAINT PAUL LOT 31 BLK 1					
*1153 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$43.20		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$43.20		

Candace M Robinson	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6402	ANNIE E. RAMSEY'S ADDITION TO				<u>\$43.20</u>	
	SAINT PAUL LOT 30 BLK 1					
*1151 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$43.20		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$43.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crazy Squirrel Enterprises Llc 7300 W 147th St Unit 600 St Paul MN 55124-4517 *0 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL W 10 FT OF N 90 FT OF LOT 29 BLK 1	Alley Sweeping	0.13	10.00	\$1.30	03-28-23-11-0018
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.30
Crazy Squirrel Enterprises Llc 7300 W 147th St Unit 600 St Paul MN 55124-4517 *1145 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0019
		Alley Sweeping	0.13	30.00	\$3.90	
					Citywide Street Lighting	\$26.40
						\$47.10
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.10
Patricia M Sullivan 1143 Dayton Ave St Paul MN 55104-6402 *1143 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0020
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$26.40
						\$48.40
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keri A Phillips 1135 Dayton Ave St Paul MN 55104-6402 *1135 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	03-28-23-11-0022
*** Owner and Taxpayer ***					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Terry M Mitchell Anthony E Kilgore 1125 Dayton Ave St Paul MN 55104-6402 *1125 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	03-28-23-11-0024
*** Owner and Taxpayer ***					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Ryan A Klabunde 1123 Dayton Ave St Paul MN 55104-6402 *1123 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	03-28-23-11-0025
*** Owner and Taxpayer ***					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mn Dist Council Assemblies Of God C/O Rivette I Graham 402 Arlington Ave W St Paul MN 55117-4241	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-11-0028
		Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	196.00	\$129.36	
*1162 MARSHALL AVE					\$255.48	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$255.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$255.48	
Chai Harris Vang 1172 Marshall St Paul MN 55104-6434	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1172 MARSHALL AVE					\$72.40	
*Ward: 1		*** 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	
Tammy Cheng 1176 Marshall Ave St Paul MN 55104-6434	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1176 MARSHALL AVE					\$72.40	
*Ward: 1		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James D Oliver	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0032
Amanda K Oliver	THE CITY OF ST. PAUL EX AVE LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
1180 Marshall Ave	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6434					<u>\$72.40</u>	
*1180 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Margaret J Coleman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0033
1184 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6434	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1184 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Mt Housing Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0034
Po Box 131873	THE CITY OF ST. PAUL EX AVE LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-0021	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1186 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia A New Landrum 1190 Marshall Ave St Paul MN 55104-6434	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Kelly J Germain 1200 Marshall Ave St Paul MN 55104-6434	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Eric J Luedtke Stephanie K Luedtke 1208 Marshall Ave St Paul MN 55104-6434	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0040
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1212 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Craig A Watson 1217 Dayton Ave Unit 3 St Paul MN 55104-6404	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	03-28-23-11-0042
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	108.50	\$71.61	
					<u>\$124.98</u>	
*1217 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$124.98	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.98	
Drb#24 Llc Po Box 16595 St Paul MN 55116-0595	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1209 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Benson Sarah A Benson 2111 Juliet Ave St Paul MN 55105-1321 *1197 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-11-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Fardous Egal Ali Egal 1187 Dayton Ave St Paul MN 55104-6404 *1187 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-11-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James W Wevley Michael M Aust 1602 York St San Francisco CA 94110-5350 *1179 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-11-0051
		*** Owner 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
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0052
Adam L Randall		Alley Sweeping	0.13	40.00	\$5.20	
1177 Dayton Ave St Paul MN 55104-6404		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1177 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Joel P Bond	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0053
Robert Randall		Alley Sweeping	0.13	40.00	\$5.20	
1171 Dayton Ave St Paul MN 55104-6404		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1171 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Alan J Weisbond	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0054
Nanci J Kimker		Alley Sweeping	0.13	40.00	\$5.20	
1169 Dayton Ave St Paul MN 55104-6404		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1169 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet L Lotzer 1166 Dayton Ave St Paul MN 55104-6403 *1166 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL WITH ESMT TO DUNLAP ST LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0057
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Elizabeth K Campbell Jeremy R Lostetter 1170 Dayton Ave St Paul MN 55104-6403 *1170 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0058
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mitchell P Grengs 1188 Dayton Ave St Paul MN 55104-7330 *1188 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0061
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Zajac 1198 Dayton Ave St Paul MN 55104-6403 *1198 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 1 FT LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	03-28-23-11-0064
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
William Stephens Fulton Jr Lisa Payne Fulton 1208 Dayton Ave St Paul MN 55104-6403 *1208 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0066
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Rachel Woodland Elizabeth Woodland 196 Griggs St N St Paul MN 55104-6443 *196 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	03-28-23-11-0068
		Citywide Street Lighting	0.66	64.50	\$42.57	
					\$69.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter K Cudworth 192 Griggs St N St Paul MN 55104-6443 *192 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 14 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-23-11-0069
			*** Owner and Taxpayer ***			
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Amy M Caron Lucas V Cragg 1217 Selby Ave St Paul MN 55104-6422 *1217 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	30.00 54.50 84.50	\$30.60 \$22.89 \$55.77 <u>\$109.26</u>	03-28-23-11-0070
			*** Owner and Taxpayer ***			
			Total Assessment:		\$109.26	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.26	
Paul M Skaiem 1211 Selby Ave St Paul MN 55104-6422 *1211 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0071
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles C Doerr Suzanne E Doerr 1205 Selby Ave St Paul MN 55104-6422 *1205 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0073
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Mark G Dunlop Trustee 1201 Selby Ave St Paul MN 55104-6422 *1201 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0074
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Justin Selbitschka 1197 Selby Ave St Paul MN 55104-6422 *1197 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ray Bros Inc 4616 Upton Ave S Mpls MN 55410-1836	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOTS 26 AND LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-11-0081
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
*1171 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Thomas Saunders 1128 Dayton Ave St Paul MN 55104-6401	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0085
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*1128 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jill M Carter 1136 Dayton Ave St Paul MN 55104-6401	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0087
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*1136 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald C Roberts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0091
Courtney J Roberts	THE CITY OF ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1150 Dayton Ave St Paul MN 55104-6401					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
<hr/>						
Gary A Smith	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	03-28-23-11-0092
Eunice V Smith	THE CITY OF ST. PAUL LOT 14 BLK 8	Citywide Street Lighting	0.66	89.50	\$59.07	
1156 Dayton Ave St Paul MN 55104-6401					<u>\$96.66</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66
<hr/>						
Independent School Dist 625	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-11-0093
360 Colborne St	THE CITY OF ST. PAUL EX AVE LOT	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55102-3299	15 BLK 8	Citywide Street Lighting	0.66	169.00	\$111.54	
						<u>\$218.52</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$218.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elinnie D Hidalgo 1153 Selby Ave St Paul MN 55104-6420 *1153 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0094
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Wade D Carr Brigitte E Carr 1145 Selby Ave St Paul MN 55104-6420 *1145 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Brent A Weigelt Dalma Martinovic 1141 Selby Ave St Paul MN 55104-6420 *1141 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0097
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acorn Partners Llc 2000 Stone Creek Dr Chanhassen MN 55317-7410	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0098
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1137 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Christopher Schuck Natalie Schuck 1133 Selby Ave St Paul MN 55104-6420	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0099
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1133 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Kelsey N Proud Braunson J Landro 1129 Selby Ave St Paul MN 55104-6420	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 22 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
*1129 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul B Mockovak 1121 Selby Ave St Paul MN 55104-6420 *1121 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND ESMTS LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0102
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Norbert Nielubowski Brian Arbuckle 1750 Lincoln Ave St Paul MN 55105-1953 *1117 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND ESMTS LOT 25 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0103
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Lorraine A Prince Neal I Herness 1113 Selby Ave St Paul MN 55104-6420 *1113 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristan M Esson Bradley C Nolan 1791 Laurel Ave St Paul MN 55104-6014 *161 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE THE S 61 38/100 FT OF FOL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	03-28-23-11-0106
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$102.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.48
James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	03-28-23-11-0107
		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$115.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Pakblaze Llc 275 4th St E Unit 270 St Paul MN 55101-1907 *1114 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0108
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Anderson 1124 Selby Ave St Paul MN 55104-6419 *1124 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0110
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 *1128 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0111
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Tracy C Baresh 2428 Koa Ave Apt 404 Honolulu HI 96815-3216 *1132 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0114
		*** Owner and Taxpayer ***				
				Total Assessment:	\$67.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
<hr/>						
Jeanne M R Dimeglio Russell E D Rathbun 1148 Selby Ave St Paul MN 55104-6419	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0116
		*** Owner and Taxpayer ***				
				Total Assessment:	\$67.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
<hr/>						
Youth Express 1150 Selby Ave St Paul MN 55104-6419	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE THE E 34 FT OF LOT 13 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	34.00 34.00	\$34.68 \$22.44 <u>\$57.12</u>	03-28-23-11-0117
		*** Owner and Taxpayer ***				
				Total Assessment:	\$57.12	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$57.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youth Express 1150 Selby Ave St Paul MN 55104-6419	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX E 34 FT LOT 13 AND ALL OF LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	03-28-23-11-0118
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	175.00	\$115.50	
					\$228.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$228.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$228.60

*Ward: 1

*Pending as of: 8/21/2019

Tab Legacy Ptrnshp Iii Llc 1556 Glenbeigh Knoll Woodbury MN 55125-3373	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	179.00	\$75.18	03-28-23-11-0119
		Citywide Street Lighting	0.66	179.00	\$118.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$193.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.32

*Ward: 1

*Pending as of: 8/21/2019

Louella Pittman 1153 Hague Ave St Paul MN 55104-6412	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

*Ward: 1

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George E Charlton	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0121
Lisa M Charlton	THE CITY OF ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1149 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6412		*** Owner and Taxpayer ***				
*1149 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Andrew R Remke	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0123
Teri T Remke	THE CITY OF ST. PAUL LOT 19 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1141 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6412		*** Owner and Taxpayer ***				
*1141 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Nicholas Albertson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0126
1129 Hague Ave	THE CITY OF ST. PAUL LOT 22 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6412					<u>\$43.20</u>	
*1129 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 C Jones 1117 Hague Ave St Paul MN 55104-6412 *1117 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Nancy L Kerian Timothy T Kerian 149 Lexington Pky N St Paul MN 55104-6449 *149 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX N 60 FT AND EX E 50 FT FOR PKWY LOTS 26 THRU LOT 28 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	29.50 45.00 74.50	\$30.09 \$18.90 \$49.17 <u>\$98.16</u>	03-28-23-11-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Shirley A Williams 157 Lexington Pkwy N St Paul MN 55104-0605 *157 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 50 FT FOR PKWY THE N 60 FT OF LOTS 26 27 AND LOT 28 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	03-28-23-11-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1168 Selby Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-23-11-0132
1564 Selby Ave Unit 9	THE CITY OF ST. PAUL EX AVE LOTS 1	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
St Paul MN 55104-6337	AND LOT 2 BLK 10	Citywide Street Lighting	0.66	219.00	\$144.54	
					\$296.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$296.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$296.52

Barer Investment Group Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0135
16715 12th Ave N	THE CITY OF ST. PAUL EX AVE LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55447-3001	BLK 10				\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Kristen Ruth Schweiloch	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0136
1182 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1567	BLK 10				\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janis Smiley 1188 Selby Ave St Paul MN 55104 *1188 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0137
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Joshua David Cantrell Simone Cantrell 1190 Selby Ave St Paul MN 55104 *1190 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0138
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Melissa Borgman Kiemde Francois Kiemde 1196 Selby Ave St Paul MN 55104-6421 *1196 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-11-0139
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard B Palmquist 1200 Selby Ave St Paul MN 55104-6421 *1200 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0140
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Derek Dennie 1208 Selby Ave St Paul MN 55104-6421 *1208 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-11-0142
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Jason Wadell Heather Wadell 1213 Hague Ave St Paul MN 55104-6414 *1213 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0145
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Ryan 1209 Hague Ave St Paul MN 55104-6414 *1209 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0146
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
David E Woodland Elizabeth B Woodland 1201 Hague Ave St Paul MN 55104-6414 *1201 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0148
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Joshua R Oneill Kenneth O Doyle 3717 W Fuller St Edina MN 55410-2365 *1177 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0154
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Hermanson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0155
Bettine L Hermanson		Citywide Street Lighting	0.66	40.00	\$26.40	
1173 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1173 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Andrew F Carlson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-11-0156
Rashika Carlson		Citywide Street Lighting	0.66	50.00	\$33.00	
1169 Hague Ave					<u>\$54.00</u>	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1169 HAGUE AVE		Total Assessment:			\$54.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Duane L Perry	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0160
Jeanne K Perry		Citywide Street Lighting	0.66	40.00	\$26.40	
1172 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6413		*** Owner and Taxpayer ***				
*1172 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leben R Mccormick Juliana S D Mccormick 1184 Hague Ave St Paul MN 55104-6413 *1184 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0163
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Ryan P Fargen 1192 Hague Ave St Paul MN 55104-6413 *1192 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0165
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Brant Thomsen Rochelle Thomsen 1196 Hague Ave St Paul MN 55104-6413 *1196 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0166
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul G Slattery 1204 Hague Ave St Paul MN 55104-6413 *1204 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 1 FT OF LOT 10 AND ALL OF LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-11-0168
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Elizabeth B Woodland David Woodland 1206 Hague Ave St Paul MN 55105-6413 *1206 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 & E 1/2 OF LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-11-0169
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jorge A Granja Mary Clare Maltese 1209 Laurel Ave St Paul MN 55104-6926 *1209 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 7 FT W 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 16	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-23-11-0174
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Johnston Jessica A Johnston 1197 Laurel Ave St Paul MN 55104-6926 *1197 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0176
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Mahadev Dovre Wudali Sara A Dovre Wudali 1189 Laurel Ave St Paul MN 55104-6926 *1189 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0178
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Erik D Nelson Joanna L Vossen 1185 Laurel Ave St Paul MN 55104-6926 *1185 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0179
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi A Losleben 1181 Laurel Ave St Paul MN 55104-6926 *1181 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0180
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Jeffrey F Nelson Alisa A Blackwood 1167 Laurel Ave St Paul MN 55104-6926 *1167 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0183
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Susan E Fox George M Calger 135 Lexington Pky N St Paul MN 55104-6903 *135 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY AND EX N 60 FT OF LOTS 1 2 AND 3 AND EX E 30 FT OF N 60 FT OF LOT 4 LOTS 1 THRU LOT 4 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	03-28-23-11-0185
*** Owner and Taxpayer ***					Total Assessment: \$84.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reid A Lutter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-11-0186
Jessica I Lutter	THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
143 Lexington Pkwy N	AND EX W 10 FT OF LOT 4 THE N 60	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55104-6903	FT OF LOTS 1 THRU LOT 4 BLK 17				<u>\$115.20</u>	
*143 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$115.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$115.20	

Jason J Alder	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0189
Stephanie N Alder	THE CITY OF ST. PAUL LOT 7 BLK 17	Citywide Street Lighting	0.66	40.00	\$26.40	
1128 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1128 HAGUE AVE				Total Assessment:	\$43.20	
*Ward: 1				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marilyn Hansen Ehline Trustee 1119 Court St Saginaw MI 48602-4119 *1140 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0192
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Cora B Greenawald Todd D Greenawald 1144 Hague Ave St Paul MN 55104-6411 *1144 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0193
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Mary E Johnston Phillip A Harper 1148 Hague Ave St Paul MN 55104-6411 *1148 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0194
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clifford A Skagen Elizabeth J Skagen 1157 Laurel Ave St Paul MN 55104-0922 *1157 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42 <u>\$93.96</u>	03-28-23-11-0197
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Loretta Jean Kosor 1153 Laurel Ave St Paul MN 55104-6922 *1153 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Tasha Sambs Jeffrey Sambs 1149 Laurel Ave St Paul MN 55104-6922 *1149 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-11-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrick C Kusch Iii Susan Kay Tomczak 1141 Laurel Ave St Paul MN 55104-6922 *1141 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0201
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Florencia Heras Jr Diana P Heras 1137 Laurel Ave St Paul MN 55104-6922 *1137 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0202
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kerry S Spolum 1123 Laurel Ave St Paul MN 55104-6922 *1123 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 7 FT OF LOT 24 AND ALL OF LOT 23 BLK 17	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	03-28-23-11-0205
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nan M Wille 127 Lexington Pky N St Paul MN 55104-6903	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY LOTS 26 27 AND LOT 28 BLK 17	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	03-28-23-11-0208
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$144.36	
*127 LEXINGTON PKWY N						
*Ward: 1						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.36

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

Kelsey Andahazy Ferenc Andahazy 1186 Hague Ave St Paul MN 55104-6413	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0213
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1186 HAGUE AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Duffy	The E 15.67 Ft Of The S 25.69 Ft Of Lot 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-11-0216
Heidi Duffy	And All Of Lot 5 Blk 17	Citywide Street Lighting	0.66	40.00	\$26.40	
1120 Hague Ave St Paul MN 55104-6411					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
<hr/>						
Michael John Pauling	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-12-0001
Sara Amanda Marie Rosas	THE CITY OF ST. PAUL EX AVE LOT 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
1222 Marshall Ave	BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6435		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$128.40</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$3.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.00	
<hr/>						
Jay R Finder	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0005
1240 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6435	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$72.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bridget M Murphy 1248 Marshall Ave St Paul MN 55104-6435 *1248 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Elyse A Kern 1256 Marshall Ave St Paul MN 55104-6435 *1256 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Mark A Weiers Debra J Beilke 1260 Marshall Ave St Paul MN 55104-6435 *1260 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-12-0010
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hollis Roads Laura E Peterson 1264 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 20 FT OF LOT 12 AND W 30 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	03-28-23-12-0011
					\$90.50	
*1264 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Brenda K Kennedy Darrell Kennedy 1268 Marshall Ave St Paul MN 55104-6435	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 1/2 OF LOT 13 AND W 1/2 OF LOT LOT 12 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-12-0012
					\$72.40	
*1268 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 18 FT OF LOT 14 AND W 1/2 OF LOT 13 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	38.00 38.00 38.00	\$38.76 \$4.94 \$25.08	03-28-23-12-0013
					\$68.78	
*1272 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$68.78				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$68.78				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J & J Walleye Llc	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX E 18 FT LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	03-28-23-12-0014
C/O Uptown Management		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
1100 Magnolia Ln N		Alley Sweeping	0.13	39.00	\$5.07	
Plymouth MN 55441-4638		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$105.33	
*1276 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$105.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.33
John R Armstrong	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	122.50	\$51.45	03-28-23-12-0015
1277 Dayton Ave		Alley Sweeping	0.13	87.00	\$11.31	
St Paul MN 55104-6439		Citywide Street Lighting	0.66	122.50	\$80.85	
					\$143.61	
*1277 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$143.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.61
Jerrod Brown	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0017
Suzanne Brown		Alley Sweeping	0.13	40.00	\$5.20	
1265 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1265 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ztr Dayton Llc 376 Woodlawn Ave St Paul MN 55105-1340 *1257 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT OVER W 1 6/10 FT LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christian S King Lisa B King 1247 Dayton Ave St Paul MN 55104-6439 *1247 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 22 AND W 1/2 OF LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-12-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Marcy B Steinberg 1243 Dayton Ave St Paul MN 55104-6439 *1243 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-12-0022
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Perry	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0024
Shane Perry		Alley Sweeping	0.13	40.00	\$5.20	
1231 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6439					<u>\$48.40</u>	
*1231 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julie A Doolittle	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 20 FT OF N 40 FT LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0025
Franklin J Doolittle		Alley Sweeping	0.13	20.00	\$2.60	
6145 Bowman Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Inver Grove Heights MN 55076-1504					<u>\$45.80</u>	
*1227 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.80	
Concordia University	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-12-0027
Attn V P For Finance Operation		Street Sweeping - Residential Stree	0.42	141.00	\$59.22	
275 Syndicate St N		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-5494		Citywide Street Lighting	0.66	201.00	\$132.66	
*1280 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$260.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$260.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell Mcdonald 1304 Marshall Ave St Paul MN 55104-6448	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0032
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Barry Barnes 1730 Euclid St St Paul MN 55106-5910	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0034
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Clinton S Hoff Lalita C Hoff 6426 Prairie Park Dr Eau Claire WI 54701-5219	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelic L Powell	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0036
George A Login Iii		Alley Sweeping	0.13	40.00	\$5.20	
1320 Marshall Ave St Paul MN 55104-6448		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1320 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Concordia University St Paul	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0038
275 Syndicate St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5436		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1326 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Concordia University St Paul	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0039
275 Syndicate St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5436		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1332 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Concordia University St Paul 275 Syndicate St N St Paul MN 55104-5436	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	196.00	\$199.92	03-28-23-12-0040
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	196.00	\$129.36	
					\$336.69	

***1336 MARSHALL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$336.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$336.69

James A Logan Loraetta Logan 1331 Dayton Ave St Paul MN 55104-6441	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1333 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Loretta M Mattson 1325 Dayton Ave St Paul MN 55104-6441	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1325 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Corene Neal 1319 Dayton Ave Unit Lower St Paul MN 55104-6441 *1319 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0045
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Teresa J Kimker 1309 Dayton Ave St Paul MN 55104-6441 *1309 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0048
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Erin J O Neill Emmanuel A Ginis 1305 Dayton Ave St Paul MN 55104-6441 *1305 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0049
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwynne Granger 1301 Dayton Ave St Paul MN 55104-6441 *1301 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 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>	03-28-23-12-0050
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Deborah S Hanson Mcniff Trustee 1297 Dayton Ave St Paul MN 55104-6441 *1297 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 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>	03-28-23-12-0051
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Callie Sue Riser 1293 Dayton Ave St Paul MN 55104-6441 *1293 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 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>	03-28-23-12-0052
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul V Sherburne Patricia J Armstrong 1283 Dayton Ave St Paul MN 55104-6441	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-12-0054
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$109.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.64

*1283 DAYTON AVE
*Ward: 1
*Pending as of: 8/21/2019

Kathleen L Penson Andrew M Penson 1282 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	03-28-23-12-0055
		Citywide Street Lighting	0.66	89.50	\$59.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66

*1282 DAYTON AVE
*Ward: 1
*Pending as of: 8/21/2019

Eric R Sundberg 1288 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0056
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

*1288 DAYTON AVE
*Ward: 1
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Chisholm 1292 Dayton Ave St Paul MN 55104-6440 *1292 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0057
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Nona M Graff Anthony E Graff 1296 Dayton Ave St Paul MN 55104-6440 *1296 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0058
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Julie Kennedy William Wengler 5257 27th Ave S Minneapolis MN 55417-1941 *1304 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0060
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George R Wandling Jr Lara J Wandling 1308 Dayton Ave St Paul MN 55104-6440 *1308 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0061
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
David Gustafson Rachel Gustafson 1312 Dayton Ave St Paul MN 55104-6440 *1312 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0062
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James L Welter Mary E Welter 1316 Dayton Ave St Paul MN 55104-6440 *1316 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0063
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances Zerr Brett Gustafson 1320 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Andrew J Saboe 1326 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0065
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kent Kniebel Lindsey Kniebel 1332 Dayton Ave St Paul MN 55104-6440	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0067
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry A Youngberg 1336 Dayton Ave St Paul MN 55104-6440 *1336 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	03-28-23-12-0068
		Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
		Citywide Street Lighting	0.66	88.00	\$58.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.74

Minh Khuong 1335 Selby Ave St Paul MN 55104-6426 *1335 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.02	83.50	\$85.17	03-28-23-12-0069	
		Citywide Street Lighting	0.66	83.50	\$55.11		
							<u>\$140.28</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$140.28	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$140.28	

Johnell Kolve Christopher J Kolve 1321 Selby Ave St Paul MN 55104-6426 *1321 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0073	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$67.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent H Stearns 1311 Selby Ave St Paul MN 55104-6426 *1311 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Ryan P Mcmonigal William P Mcmonigal 1305 Selby Ave St Paul MN 55104-6426 *1305 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0077
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Lindsay Hanson Christopher Dukes 1301 Selby Ave St Paul MN 55104-6426 *1301 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0078
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Hallermann Po Box 4142 St Paul MN 55104-0142 *1295 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 25 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0079
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Jennifer J Ruth 1291 Selby Ave St Paul MN 55104-6426 *1291 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 26 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0080
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Kari H Hutchinson 1287 Selby Ave St Paul MN 55104-6426 *1287 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 27 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0081
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah M Batstone Cunningham 1285 Selby Ave St Paul MN 55104-6424	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-12-0082
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$109.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.26

***1285 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

Frank D Erkfitz Carolyn L Erkfitz 1575 17th St Nw St Paul MN 55112-5467	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-12-0083
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

***193 GRIGGS ST N**

*Ward: 1

*Pending as of: 8/21/2019

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

***1228 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Perry	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0086
Shane Perry		Citywide Street Lighting	0.66	40.00	\$26.40	
1231 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6439		*** Owner and Taxpayer ***				
*1230 DAYTON AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Phillip J Engen	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0087
1236 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6438					<u>\$43.20</u>	
*1236 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0088
Jean Rae Diebel		Citywide Street Lighting	0.66	40.00	\$26.40	
1246 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1240 DAYTON AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Fredrick Diebel Jean Rae Diebel 1246 Dayton Ave St Paul MN 55104-6438 *1242 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
William Fredrick Diebel Jean Rae Diebel 1246 Dayton Ave St Paul MN 55104-6438 *1246 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT; LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0090
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jj Estates Llc 5429 14th Ave S Minneapolis MN 55417-2501 *1254 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0092
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Northrop Larissa L Kiel 1260 Dayton Ave St Paul MN 55104-6438	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0093
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Josef C Murphy Sarah L Murphy 1268 Dayton Ave St Paul MN 55104-6438	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Barbara Wickstrand 184 Syndicate St N St Paul MN 55104-6437	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX N 54 FT LOTS 15 AND LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-12-0099
		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					\$112.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William H Powell Marguerite L Powell 1269 Selby Ave St Paul MN 55104-6424 *1269 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0100
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424 *1261 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0102
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *1253 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0104
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Urban Po Box 81 Truman MN 56088-0081 *1237 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 25 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0108
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Theresa Weinfurter 1233 Selby Ave St Paul MN 55104-6424 *1233 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 26 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0109
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
1220 Selby Avenue Llc 10612 S Blackhawk Ridge Place Vail AZ 85641-6515 *1220 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	60.00 109.00 169.00	\$61.20 \$45.78 \$111.54 <u>\$218.52</u>	03-28-23-12-0112
*** Owner and Taxpayer ***						
					Total Assessment:	\$218.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather A Flynn William Flynn 1236 Selby Ave St Paul MN 55104-6423 *1236 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0115
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Dan Galvin Troy Lund 1246 Selby Ave St Paul MN 55104-6423 *1246 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0118
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Myles R Mcdonough 1252 Selby Ave St Paul MN 55104-6423 *1252 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0119
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn E Mikkelson W8441 285th Ave Hager City WI 54014-8108 *1256 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0120
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Masla Investment Group Llc 861 Willow River Dr Hudson WI 54016-6944 *1264 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0122
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Duane Keller 1272 Selby Ave St Paul MN 55104-6423 *1272 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0124
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam A Schumacher 1267 Hague Ave St Paul MN 55104-6416 *1267 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 18 AND E 1/2 OF LOT 17 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	03-28-23-12-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	
Eva M Vondassow 1257 Hague Ave St Paul MN 55104-6416 *1257 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1247 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryce M Miller	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0134
Lisa M Thompson		Citywide Street Lighting	0.66	40.00	\$26.40	
1245 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1245 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Daniel E Larkin	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0137
Mary Maite T Skemp		Citywide Street Lighting	0.66	40.00	\$26.40	
1233 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1233 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Daniel Larkin	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 11	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	03-28-23-12-0139
Mary T Skemp		Citywide Street Lighting	0.66	89.50	\$59.07	
1233 Hague Ave					<u>\$96.66</u>	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1223 HAGUE AVE		Total Assessment:			\$96.66	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andy Johnson Iii 1286 Selby Ave St Paul MN 55104-6425	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-12-0140
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$109.26	
*1286 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.26

Joe L Lockridge 1292 Selby Ave St Paul MN 55104-6425	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND ESMT LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0142
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1292 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Admark Llc Po Box 193 Excelsior MN 55331-0193	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0144
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1300 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather A Hemmingsen 1150 Evergreen Ln N Plymouth MN 55441-4834 *1304 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0145
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Erick Randle 1312 Selby Ave St Paul MN 55104-6425 *1312 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0147
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Randall R Zeller Karin Ann Zeller 1320 Selby Ave St Paul MN 55104-6425 *1320 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-12-0149
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabari Johar Javid 1322 Selby Ave St Paul MN 55104-6425 *1322 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0150
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Michael J Obrien Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-12-0151
*** Owner and Taxpayer ***						
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Carolyn Marsh 530 Belvidere St E St Paul MN 55107-2404 *1330 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 54.50 74.50	\$20.40 \$22.89 \$49.17 <u>\$92.46</u>	03-28-23-12-0152
*** Owner and Taxpayer ***						
			Total Assessment:		\$92.46	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracie A Glazek 1333 Hague Ave St Paul MN 55104-6418 *1333 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 12	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-12-0153
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
James C Welch 1329 Hague Ave St Paul MN 55104-6418 *1329 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0154
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kyle D Floren 1311 Hague Ave St Paul MN 55104-6418 *1311 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0158
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Faris A Rashid Ashley M Rashid 1305 Hague Ave St Paul MN 55104-6418 *1305 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0160
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James E Bauer Carol J Bauer 1299 Hague Ave St Paul MN 55104-6418 *1299 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0161
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mitchell W Boerner Alison M Boerner 1285 Hague Ave St Paul MN 55104-6418 *1285 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 12	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	03-28-23-12-0165
		Citywide Street Lighting	0.66	89.50	\$59.07	
					\$96.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nneka S Morgan 1431 Sherburne Ave St Paul MN 55104-2414 *1282 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	03-28-23-12-0166
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 *1284 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0167
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mark Allen Duchene Mary Kay Bunde Duchene 1294 Hague Ave St Paul MN 55104-6417 *1294 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0169
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothea Nunn 1296 Hague Ave St Paul MN 55104-6417 *1296 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0170
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Thomas M Gundermann Amy M Gundermann 1308 Hague Ave St Paul MN 55104-6417 *1308 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-23-12-0172
*** 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	
City Of St Paul Hamline And Hague Park 15 Kellogg Blvd W Ste 140 St Paul MN 55102-1613 *1322 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	344.00 344.00	\$144.48 \$227.04 <u>\$371.52</u>	03-28-23-12-0174 ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$371.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$371.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean Ann St Jean 1311 Laurel Ave St Paul MN 55104-6930 *1311 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	03-28-23-12-0175
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$104.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76
Olivia D Mackley 1299 Laurel Ave St Paul MN 55104-6930 *1299 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0178
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Glacier Properties 2 Llc 12153 Marquess Ln N Lake Elmo MN 55042-4432 *1295 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0179
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Brennan 1226 Hague Ave St Paul MN 55104-6415 *1226 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0184
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jennifer L Adam Walfred W Swanson 1232 Hague Ave St Paul MN 55104-6415 *1232 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0185
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Joseph M Rodriguez Jane M Rodriguez 1240 Hague Ave St Paul MN 55104-6415 *1240 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0187
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Shrake Wade Thur 1248 Hague Ave St Paul MN 55104-6415 *1248 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0189
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Kim Ann Bennett Lange 1254 Hague Ave St Paul MN 55104-6415 *1254 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0191
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Marcia A Obrien 1260 Hague Ave St Paul MN 55104-6415 *1260 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0192
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie E Partin Trustee 1264 Hague Ave St Paul MN 55104-6415 *1264 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0193
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Caitlin M Heinz 1266 Hague Ave St Paul MN 55104-6415 *1266 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0194
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Benjamin D Vaught Michelle H Vaught 1272 Hague Ave St Paul MN 55104-6415 *1272 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL E 8 FT OF LOT 14 AND ALL OF LOT 13 BLK 15	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	03-28-23-12-0195
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raythelon B Graham Deidre Graham 1276 Hague Ave St Paul MN 55104-6415 *1276 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	03-28-23-12-0196
*** Owner and Taxpayer ***					Total Assessment: \$86.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.40	
Nash Pherson 13526 Carrach Ave Rosemount MN 55068-4785 *1273 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0198
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Paul M Bakke Ellen M Knourek Bakke 1267 Laurel Ave St Paul MN 55104-6928 *1267 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0199
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd A Norman 1265 Laurel Ave St Paul MN 55104-6928 *1265 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0200
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 *1259 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0201
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Sarah L Berger 1255 Laurel Ave St Paul MN 55104-6928 *1255 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0202
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecelia R Dodge Tr Michael A Martini Tr 1247 Laurel Ave St Paul MN 55104-6928 *1247 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0204
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Eric J Peterson Amy J Zinschlag Peterson 1245 Laurel Ave St Paul MN 55104-6928 *1245 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0205
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Myrna J Barnett 1239 Laurel Ave St Paul MN 55104-6928 *1239 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 24 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-12-0206
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlon L Myles Susan P Myles 1235 Laurel Ave St Paul MN 55104-6928 *1235 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0207
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Susan K Diekrager Siegfried L Zeck 1233 Laurel Ave St Paul MN 55104-6928 *1233 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0208
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Timothy P Haffner Kristine M Haffner 1229 Laurel Ave St Paul MN 55104-6928 *1229 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-12-0209
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Luke Anfinson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL THE E 20 FT OF N 40 FT OF LOT 27 & N 40 FT OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-12-0211	
Katherine Christenson		Alley Sweeping	0.13	80.00	\$10.40		
219 Griggs St N St Paul MN 55104-6445		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$53.60		
*217 GRIGGS ST N							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$53.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$53.60	

1223 Dayton Ave Llc	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX N 40 FT; LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-12-0212	
8 Red Pine Ln		Citywide Street Lighting	0.66	60.00	\$39.60		
North Oaks MN 55127-2031							\$64.80
*1223 DAYTON AVE							
*Ward: 1							
*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	

Catherine L Baisch	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 1 BLK 24	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-13-0001	
1222 Laurel Ave		Alley Sweeping	0.13	60.00	\$7.80		
St Paul MN 55104-6927		Citywide Street Lighting	0.66	105.00	\$69.30		
					\$121.20		
*1222 LAUREL AVE							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$121.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$121.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin P Creamer Elizabeth Ann Jensen 1226 Laurel Ave St Paul MN 55104-6927 *1226 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 2 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-13-0002
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Dave Doran 2 Willow Rd North Oaks MN 55127-2019 *1232 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-13-0003
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bryan Thomas Rineck 1240 Laurel Ave St Paul MN 55104-6927 *1240 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 5 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-13-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel M York 1252 Laurel Ave St Paul MN 55104-6927 *1252 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 8 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jason W Schlukebier Anne K Schlukebier 1260 Laurel Ave St Paul MN 55104-6927 *1260 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 10 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patricia M Carter 1264 Laurel Ave St Paul MN 55104-6927 *1264 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 11 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon H Fischlowitz Trustee 1277 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 15 BLK 24	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-13-0015
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20
Russell D Sehon Jacquelyne M Hanson 1269 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David E Truitt Kathleen R Sweeney Truitt 1259 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 19 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lara M Merrill 1255 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Trevor Bruess 1253 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0021
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Stephen J Bucher 1249 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 22 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen A Harper Elizabeth Alexander 1245 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 23 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-13-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Steven R Smillie 14719 Hudson Rd S Afton MN 55001-9781	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 24 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-13-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-13-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Engelking	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
1233 Ashland Ave St Paul MN 55104-6911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1233 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Leslie K Clemons	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0027
1229 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 27 BLK 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6911		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1229 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Steven Mccluskey	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-13-0028
1225 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 28 BLK 24	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6911		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	
*1225 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey Warner Brown	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-13-0030	
Elizabeth Anne Funke Brown	ENLARGEMENT OF ST. PAUL, MINN. EX E 50 FT LOT 1 AND ALL OF LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00		
1288 Laurel Ave St Paul MN 55104-6929	BLK 25				\$54.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	
Joseph Baker	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0032	
Heide Slinde Baker	ENLARGEMENT OF ST. PAUL, MINN. LOT 4 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40		
1298 Laurel Ave St Paul MN 55104-6929					\$43.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	
Denise M Nelson	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0034	
1306 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 6 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6929					\$43.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob Quinn 91 Syndicate St N St Paul MN 55104-6947 *91 SYNDICATE ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	148.00 148.00	\$62.16 \$97.68 <u>\$159.84</u>	03-28-23-13-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.84	
Michael I Alter Trust C/O Linda J Alter 840 Goodrich Ave St Paul MN 55105-3345 *1323 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 14 BLK 27	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>	03-28-23-13-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert T Stenseth 1319 Portland Ave St Paul MN 55104-6906 *1319 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 15 BLK 27	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>	03-28-23-13-0041
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Swanson Hysell Ella Swanson Hysell 1315 Portland Ave St Paul MN 55104-1146 *1315 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 16 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Scott M Thompson 1311 Portland Ave St Paul MN 55104-6906 *1311 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christopher S Kelkar Elo Ruut Kabe Kelkar 1301 Portland Ave St Paul MN 55104-6906 *1301 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0046
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Osadchuk Properties 69g Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *69 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 1 BLK 28	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	03-28-23-13-0049
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$234.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.60	
Chris J Farmer Erin Farmer 1228 Ashland Ave St Paul MN 55104-6910 *1228 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 2 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Jillian L Paulsen 1232 Ashland Ave St Paul MN 55104-6910 *1232 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John S Turbes 1240 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 5 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Karen B Needham 1248 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 7 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0055
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julie Peck Ainsworth Trustee 1252 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 8 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0056
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nina M Zachary 1260 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 10 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Pauline J Cullars Lafayette Cullars 1268 Ashland Ave St Paul MN 55104-6910	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ALLEY LOTS 11 12 AND LOT 13 BLK 28	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	03-28-23-13-0059
		Alley Sweeping	0.13	156.00	\$20.28	
		Citywide Street Lighting	0.66	156.00	\$102.96	
					\$188.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$188.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.76
Joseph C Odman Elly M Odman 1245 Portland Ave St Paul MN 55104-6946	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan B Jones	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0065
Kathryn A Force	ENLARGEMENT OF ST. PAUL, MINN. LOT 19 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
1235 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6946					<u>\$48.40</u>	
*1235 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Kimberly Koffolt	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0066
Brahim Hadj Moussa	ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
1233 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6946					<u>\$48.40</u>	
*1233 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
David A Stever	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-13-0068
Marjorie J Parmenter	ENLARGEMENT OF ST. PAUL, MINN. LOT 22 BLK 28	Alley Sweeping	0.13	60.00	\$7.80	
55 Griggs St N		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6915					<u>\$121.20</u>	
*55 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$121.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$121.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Coleman Lockhart Victoria L Malawey 41 Griggs St N St Paul MN 55104-6913 *41 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. EX N 60 FT AND EX S 50 FT LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-13-0070
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Merry E Munroe 13 Griggs St N St Paul MN 55104-6913 *13 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. N 47 FT OF S 141 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	03-28-23-13-0077
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Frederic E Mullen Trustee Jr 7 Griggs St N St Paul MN 55104-6913 *7 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. N 47 FT OF S 94 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	03-28-23-13-0078
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$50.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick W Thorne Iii 3 Griggs St N St Paul MN 55104-6913 *3 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. S 47 FT OF LOTS 7 AND LOT 8 BLK 29	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	03-28-23-13-0079
		Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$119.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.46

Shelley A Cline J Michael Cline 1302 Portland Ave St Paul MN 55104-6905 *1302 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-13-0083
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Gene H Christenson Deborah L Meister 1312 Portland Ave St Paul MN 55104-6905 *1312 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 31	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-23-13-0085
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
James J Franczyk	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0087	
Helen R Franczyk	ENLARGEMENT OF ST. PAUL, MINN. LOT 11 BLK 31	Alley Sweeping	0.13	40.00	\$5.20		
1322 Portland Ave St Paul MN 55104-6905		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1322 PORTLAND AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

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

Corey L Anderson	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	03-28-23-13-0089	
1330 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ESMTS & EX THE E 1 FT; THE	Citywide Street Lighting	0.66	39.00	\$25.74		
St Paul MN 55104-6905	N 117.85 FT OF LOT 13 BLK 31				\$42.12		
					\$42.12		
*1330 PORTLAND AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$42.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$42.12	

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

Nancy M Walden Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-23-13-0094	
1297 Summit Ave	ENLARGEMENT OF ST. PAUL, MINN. EX E 10 FT LOT 25 AND ALL OF LOT	Alley Sweeping	0.13	70.00	\$9.10		
St Paul MN 55105-2602	24 BLK 31	Citywide Street Lighting	0.66	70.00	\$46.20		
					\$126.70		
*1297 SUMMIT AVE							
*** 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	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Tonn	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	03-28-23-13-0096
Sharon A Tonn	ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
1285 Summit Ave	E 13 50/100 FT OF LOT 27 AND ALL	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-2602	OF LOT 28 BLK 31	Citywide Street Lighting	0.66	152.50	\$100.65	
					\$196.95	
*1285 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$196.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$196.95
Garth G Gavenda	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-13-0098
1307 Summit Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2602	LOT 22 & LOT 23 BLK 31	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*1307 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80
Snelling Hamline Community	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	956.00	\$975.12	03-28-23-13-0099
Council Lessee	THE CITY OF ST. PAUL BLK 26	Citywide Street Lighting	0.66	956.00	\$630.96	
					\$1,606.08	***EXEMPT***
1684 Selby Ave						
St Paul MN 55104-6149						
*90 HAMLINE AVE N						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,606.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,606.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett C Berry	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-13-0104
Jessica L Berry	ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ESMT; LOT 5 BLK 29	Citywide Street Lighting	0.66	40.00	\$26.40	
1240 Portland Ave St Paul MN 55104-6945					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
<hr/>						
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60	Alley Sweeping	0.13	130.00	\$16.90	
109 Lexington Pky N St Paul MN 55104-6936	FT OF LOTS 1 THRU LOT 4 BLK 18	Citywide Street Lighting	0.66	60.00	\$39.60	
						<u>\$117.70</u>
		*** Owner ***				
					Total Assessment:	\$117.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.70
<hr/>						
Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO	*** Taxpayer and 3rd Party ***				03-28-23-14-0001
1616 57th St E	THE CITY OF ST. PAUL EX PKWY S 60					
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18					
					Total Assessment:	\$117.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candalee R Hill 1120 Laurel Ave St Paul MN 55104-6921 *1120 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0003
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Samuel Gilbertson 1122 Laurel Ave St Paul MN 55104-6921 *1122 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0004
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bettyann Pappenfus Tr 1128 Laurel Ave St Paul MN 55104-6921 *1128 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0005
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanmarie A Worthman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0007
Steven D Worthman	THE CITY OF ST. PAUL LOT 9 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1136 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6921					<u>\$48.40</u>	
*1136 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Patrice M Brick	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0008
Joshua Brick	THE CITY OF ST. PAUL LOT 10 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1140 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6921					<u>\$48.40</u>	
*1140 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Kristen Jondahl	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0011
Jeffrey Jondahl	THE CITY OF ST. PAUL LOT 13 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1152 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6921					<u>\$48.40</u>	
*1152 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Rick K Tange	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-14-0013	
Andrea Kaston Tange		Alley Sweeping	0.13	60.00	\$7.80		
1157 Ashland Ave St Paul MN 55104-6908		Citywide Street Lighting	0.66	105.00	\$69.30		
					\$121.20		
*1157 ASHLAND AVE							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$121.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$121.20	

Mark S Boddy	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0015	
Hope D Wilson		Alley Sweeping	0.13	40.00	\$5.20		
1149 Ashland Ave St Paul MN 55104-6908		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1147 ASHLAND AVE							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

William L Holland	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0019	
Amy W Holland		Alley Sweeping	0.13	40.00	\$5.20		
1129 Ashland Ave St Paul MN 55104-6908		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1129 ASHLAND AVE							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lexington Supportive Hsng Llc Co Ywca Of St Paul 375 Selby Ave St Paul MN 55102-1822	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY THE FOL E 1 3/10 FT OF N 30 FT OF LOT 23 & ALL OF LOTS 24 THRU LOT 28 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	150.00 170.00 175.00 320.00	\$153.00 \$71.40 \$22.75 \$211.20	03-28-23-14-0021
*91 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$458.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$458.35
Sarah A Benson Jason P Benson 2111 Juliet Ave St Paul MN 55105-1321	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-14-0024
*1170 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Shawn P Riley Amy E Riley 1176 Laurel Ave St Paul MN 55104-6925	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-14-0025
*1176 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrence Jay Trudeau 1190 Laurel Ave St Paul MN 55104-6925 *1190 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joe Coleman Earline Coleman 1194 Laurel Ave St Paul MN 55104-6925 *1194 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Cameron J Gilgenbach 1200 Laurel Ave St Paul MN 55104-6925 *1198 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Kelly Susan Shepard Kelly 1212 Laurel Ave St Paul MN 55104-6925	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0033
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Adediran B Ajao 1216 Laurel Ave St Paul MN 55104-6925	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 19	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-14-0035
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20
Douglas P Goetz Lori L Goetz 1213 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

*1212 LAUREL AVE

*Ward: 1

*Pending as of: 8/21/2019

*1216 LAUREL AVE

*Ward: 1

*Pending as of: 8/21/2019

*1213 ASHLAND AVE

*Ward: 1

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent Bertsch Deborah Bertsch 1209 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-14-0038
		*** Owner 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 E Steiner Judith A Steiner 1177 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-14-0046
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Andrea J Ducane John R Ducane 1169 Ashland Ave St Paul MN 55104-6949	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-14-0048
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Stariha	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1172 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6909					<u>\$48.40</u>	
*1172 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Timothy J Voigts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0054
Melinda J Macey	THE CITY OF ST. PAUL LOT 5 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1178 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6909					<u>\$48.40</u>	
*1178 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Nancy M Feintheil	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0059
1200 Ashland Ave	THE CITY OF ST. PAUL LOT 10 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6909		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1200 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leanne E Tomera	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 55 FT OF LOT 15 BLK 20	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	03-28-23-14-0064
Craig A Tomera		Citywide Street Lighting	0.66	57.50	\$37.95	
1217 Portland Ave St Paul MN 55104-6944		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.10
<hr/>						
Jeff Benjamin	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0068
Ann Hobbie		Alley Sweeping	0.13	40.00	\$5.20	
1209 Portland Ave St Paul MN 55104-6944		Citywide Street Lighting	0.66	40.00	\$26.40	
						\$48.40
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Mary J Harty	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0070
Po Box 16450		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-0450		Citywide Street Lighting	0.66	40.00	\$26.40	
						\$48.40
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew W Hemenway 1310 Lincoln Ave St Paul MN 55105-2713	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0071
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1195 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jeffrey E Risberg Margaret M Jones 1181 Portland Ave St Paul MN 55104-6944	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1181 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David E Farmer Linda E Farmer 1173 Portland Ave St Paul MN 55104-6944	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1173 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					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>
Mark G Mishek Joan H Mishek 736 Osceola Ave St Paul MN 55105-3515 *1169 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Craig E Lindeke Trustee Elizabeth J Lindeke Trustee 1163 Portland Ave St Paul MN 55104-6944 *1163 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 20	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-14-0079
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	
Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737 *77 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY AND EX S 60 FT LOTS 1 2 AND LOT 3 BLK 21	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	03-28-23-14-0081
		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
		Citywide Street Lighting	0.66	180.00	\$118.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$248.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$248.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Cook Catherine Kanera 1122 Ashland Ave St Paul MN 55104-6907	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 30 FT OF LOT 5 AND E 20 FT OF LOT 6 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-14-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Timothy R Leier Wendy L Wolfe Leier 1126 Ashland Ave St Paul MN 55104-6907	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 6 AND E 30 FT OF LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-14-0084
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeffrey A Kramer Robyn E Kramer 1132 Ashland Ave St Paul MN 55104-6907	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-14-0085
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin A Ryan Jane E Mcmanus 1148 Ashland Ave St Paul MN 55104-6907 *1148 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mary T McGinn Trustee 1149 Portland Ave St Paul MN 55104-6942 *1149 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert L Juhnke 1121 Portland Ave St Paul MN 55104-6942 *1121 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Parker Katharine R Parker 1117 Portland Ave St Paul MN 55104-6942	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0102
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1117 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Daniel L Elenbaas Ann M Elenbaas 63 Lexington Pky N St Paul MN 55104-6933	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY N 50 FT OF LOTS 26 27 AND LOT 28 BLK 21	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-14-0104
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$95.70</u>	
*63 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$95.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.70	
Ryan D Padget 35 Lexington Pky N St Paul MN 55104-6931	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX PKWY AND EX N 100 FT LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	03-28-23-14-0105
		Alley Sweeping	0.13	130.00	\$16.90	
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$119.38</u>	
*35 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$119.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Elli Mark Q Elli 45 Lexington Pky N St Paul MN 55104-6931	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX PKWY THE N 100 FT OF LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-14-0106
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$154.20	

***45 LEXINGTON PKWY N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.20

Jonathan Reine Lindsay Reine 1128 Portland Ave St Paul MN 55104-6941	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL W 3/4 OF LOT 6 AND E 3/4 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-14-0108
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1128 PORTLAND AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Katherine J Tilton 1132 Portland Ave St Paul MN 55104-6941	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL W 1/4 OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-14-0109
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1132 PORTLAND AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Tiffany L Chaffee	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0110
Molly T Hertzfeld		Alley Sweeping	0.13	40.00	\$5.20	
1136 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6941					<u>\$48.40</u>	
*1136 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Ranjani Perera	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	03-28-23-14-0114
1154 Portland Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-6941		Citywide Street Lighting	0.66	110.50	\$72.93	
					<u>\$127.14</u>	
*1154 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$127.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$127.14	
Mark N Gehrig	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE THE E 5 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	03-28-23-14-0116
Lisa Ann Prouty Gehrig		Alley Sweeping	0.13	45.00	\$5.85	
1153 Summit Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-2648					<u>\$81.45</u>	
*1153 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$81.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Rupp Deborah S Rupp 1141 Summit Ave St Paul MN 55105-2648 *1141 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-14-0118
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Urban E Landreman 1184 Portland Ave St Paul MN 55104-6943 *1184 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-14-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Mary Helen Hoffman 1188 Portland Ave St Paul MN 55104-6943 *1188 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-14-0127
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin A Golnik Allison E Golnik 1192 Portland Ave St Paul MN 55104-6943 *1192 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0128
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David W Dosland Shari L Dosland 1196 Portland Ave St Paul MN 55104-6943 *1196 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-14-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Stephen Kast Shannon Kast 1210 Portland Ave St Paul MN 55104-6943 *1210 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX E 6 FT AND EX W 9 FT OF S 45 FT LOT 13 AND EX S 45 FT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-14-0134
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Striker	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-14-0137
Patrice A Tetta		Alley Sweeping	0.13	40.00	\$5.20	
1211 Summit Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2650					<u>\$72.40</u>	
*1211 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Suzanne Berry	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL SUBJ TO AVE; LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-14-0140
1201 Summit Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2650		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1201 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
John R Gaertner	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL SUBJ TO AVE LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-14-0144
Patricia Gaertner		Alley Sweeping	0.13	80.00	\$10.40	
1179 Summit Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-2650					<u>\$144.80</u>	
*1179 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Dubner Susan C Noe 1171 Summit Ave St Paul MN 55105-2650 *1171 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	03-28-23-14-0145
		*** 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	

Vincent W Uliano 22 Griggs St N St Paul MN 55104-6914 *22 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2019	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL THE N 63.10 FT OF THE S 238.10 FT OF LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	03-28-23-14-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Concordia College 275 N Syndicate Ave St Paul MN 55104-5436 *235 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	ALBERT I. SEITER'S ADDITION TO ST. PAUL, MINNESOTA VAC STS & ALLEYS ACCRUING & SUBJ TO ESMTS & AVES; E 11.81 FT OF LOT 1 & ALL OF LOT 30 BLK 1 BOULEVARD ADD; LOTS 1 THRU 7 9 & 11 THRU 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	1,206.00 97.00 1,303.00	\$1,230.12 \$40.74 \$859.98 <u>\$2,130.84</u>	03-28-23-21-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,130.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,130.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Huffard Co Feist Animal Hospital 1430 Marshall Ave St Paul MN 55104-6314 *1430 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE N 1/2 VAC ALLEY ADJ AND W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	03-28-23-21-0003
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Wj & Tc Llc Co Feist Animal Hospital 1430 Marshall St Paul MN 55104-6314 *1430 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE N 1/2 VAC ALLEY ADJ AND W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner ***				03-28-23-21-0003
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Thomas J Huffard Co Feist Animal Hospital 1430 Marshall Ave St Paul MN 55104-6314 *1430 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE THE N 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-21-0004
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Wj & Tc Llc Co Feist Animal Hospital 1430 Marshall St Paul MN 55104-6314 *1430 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE THE N 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner ***				03-28-23-21-0004
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crosstown Auto Inc 1440 Marshall Ave St Paul MN 55104-6413 *218 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL LOT 21 AND W 1/2 OF LOT 22 ALSO NO PART OF VAC ALLEY ADJ AND LOTS 16 THRU LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	418.00	\$175.56	03-28-23-21-0007
		Citywide Street Lighting	0.66	418.00	\$275.88	
					\$451.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$451.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$451.44
Concordia University St Paul 275 Syndicate St N St Paul MN 55104-5436 *199 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 S 1/2 OF DAYTON AVE AS VAC IN DOC #566702 ACCRUING & FOL; N 30 FT OF LOTS 1 & LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	03-28-23-21-0009
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$105.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84
Concordia University St Paul 275 Syndicate St N St Paul MN 55104-5436 *197 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 S 30 FT OF N 60 FT OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-21-0010
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Concordia College St Paul 275 Syndicate St N St Paul MN 55104-5495 *197 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 S 30 FT OF N 90 FT OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	03-28-23-21-0011
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Concordia College 275 Syndicate St N St Paul MN 55104-5436 *187 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 S 29 16/100 FT OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	03-28-23-21-0012
		Citywide Street Lighting	0.66	29.00	\$19.14	
					\$48.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.72
North Central University 910 Elliot Ave Minneapolis MN 55404-1322 *1347 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 SUBJ TO AVE LOTS 13 AND LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.02	199.00	\$202.98	03-28-23-21-0013
		Citywide Street Lighting	0.66	199.00	\$131.34	
					\$334.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$334.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$334.32

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Concordia University St Paul 275 Syndicate St N St Paul MN 55104-5436 *1361 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 EX AVE LOT 10 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-21-0016
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$67.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
Concordia College 275 Syndicate St N St Paul MN 55104-5436 *1389 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 EX AVE LOT 10 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0017
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	
Concordia College 275 Syndicate St N St Paul MN 55104-5436 *1397 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 SUBJ TO AVE THE FOL VAC ALBERT STREET ACCRUING AND LOT 8 BLK 19	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	03-28-23-21-0018
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$88.56	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$88.56	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$88.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eriksson Family Properties Llc 1225 Orono Oaks Dr Long Lake MN 55356-9480 *1400 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE & ESMTS;VAC ALBERT ST ACCRUING TO LOTS 1 & 23 & VAC DAYTON ST ACCRUING AS VAC IN DOC NO 1825657 & FOL; PART, LYING SELY OF A 30 FT WIDE SPUR R/W, OF LOTS	Street Sweeping - Residential Stree	0.42	430.00	\$180.60	03-28-23-21-0019
		Citywide Street Lighting	0.66	430.00	\$283.80	
					\$464.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$464.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$464.40
Palda And Sons Inc 1462 Dayton Ave St Paul MN 55104-6308 *1462 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ESMTS THE FOL ALL OF PASCAL ST VAC BET DAYTON AVE AND RR R/W AND PART LYING NWLY OF SELY L OF 30 FT SPUR R/W OF LOTS 4 THRU 6 AND OF LOTS 9 THRU 11 AND OF	Street Sweeping - Residential Stree	0.42	510.00	\$214.20	03-28-23-21-0020
		Citywide Street Lighting	0.66	510.00	\$336.60	
					\$550.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$550.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$550.80
Darrel S Lukas Cindy H Lukas 1348 Selby Ave St Paul MN 55104-6301 *1348 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 EX AVE LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-21-0021
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
					\$49.17	
					\$92.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.46

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>
Richard W Rousseau Paulet K Rousseau 1350 Selby Ave St Paul MN 55104-6301 *1350 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 EX AVE LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-21-0022
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Richard A Sharpe Lucas W Stratton 1356 Selby Ave St Paul MN 55104-6301 *1356 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 SUBJ TO AVE & ESMT LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-21-0023
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Pavli Mykerezi Shpresa Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *1360 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 SUBJ TO AVE & ESMT LOT 5 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-21-0024
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lte 1820 Llc 2200 County Road C W Unit 2205 Roseville MN 55113-2551 *1372 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 EX AVE LOT 1 BLK 18	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	03-28-23-21-0026
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$72.24	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.24
Tatsuki Yamamoto 1355 Hague Ave St Paul MN 55104-6702 *1353 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOTS 10 & LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-23-21-0035
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Patrick D Jaszewski 1347 Hague Ave St Paul MN 55104-6702 *1347 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-21-0037
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Campbell 1449 Hague Ave St Paul MN 55104-6750 *1449 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0040
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Desiree A Doherty 1447 Hague Ave St Paul MN 55104-6750 *1447 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0041
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Rebekah C. Gast Aaron W Claus 1439 Hague Ave St Paul MN 55104-6750 *1439 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0043
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Burdick	BOULEVARD ADDITION SUBJ TO RD LOTS 12 13 AND LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	03-28-23-21-0044
Heather Negaard		Citywide Street Lighting	0.66	120.00	\$79.20	
1427 Hague Ave					<u>\$129.60</u>	
St Paul MN 55104-6750		*** Owner and Taxpayer ***				
*1427 HAGUE AVE		Total Assessment:			\$129.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Lila A Cotton Trustee	Subj To Short Line Rd The Fol Ex E 17 Ft Lot 7 And All Of Lots 1 Thru Lot 6 Blk 17	Street Sweeping - Residential Stree	0.42	336.00	\$141.12	03-28-23-21-0047
Carolyn L Babcock Trustee		Citywide Street Lighting	0.66	336.00	\$221.76	
22685 Island Lake Dr					<u>\$362.88</u>	
Esterro FL 33928-2340		*** Owner and Taxpayer ***				
*1397 LAUREL AVE		Total Assessment:			\$362.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$362.88	
Andrew F Peterson	BOULEVARD ADDITION SUBJ TO RD THE FOL EX W 20 FT LOT 2 AND ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	03-28-23-21-0048
Vacharee S Peterson		Citywide Street Lighting	0.66	69.00	\$45.54	
1404 Hague Ave					<u>\$74.52</u>	
St Paul MN 55104-6703		*** Owner and Taxpayer ***				
*1404 HAGUE AVE		Total Assessment:			\$74.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine A Rich Lawrence M Doe 1408 Hague Ave St Paul MN 55104-6703 *1408 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO RD THE W 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	03-28-23-21-0049
*** Owner and Taxpayer ***					Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80	
James A Strain Elizabeth J Strain 1412 Hague Ave St Paul MN 55104-6703 *1412 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-21-0050
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Kenneth Schramm 1420 Hague Ave St Paul MN 55104-6703 *1420 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-21-0052
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1432 Hague Llc Co Ethan Johnson 3729 Dupont Ave Minneapolis MN 55409-1072	BOULEVARD ADDITION W 1/2 OF LOT 8 AND E 25 FT OF LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-21-0054
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Rebecca Paulsen 1450 Hague Ave St Paul MN 55104-6703	BOULEVARD ADDITION W 6 FT OF LOT 12 AND EX W 3 FT LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	03-28-23-21-0058
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$46.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Christopher Davies 1449 Laurel Ave St Paul MN 55104-6735	BOULEVARD ADDITION LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0063
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon A Dhaene 1447 Laurel Ave St Paul MN 55104-6735 *1447 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Lori Sherrick 1443 Laurel Ave St Paul MN 55104-6735 *1443 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0065
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Denise A Smieja 1429 Laurel Ave St Paul MN 55104-6735 *1429 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION E 1/2 OF LOT 23 AND W 1/2 OF LOT 24 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-21-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin William Horsch 1413 Laurel Ave St Paul MN 55104-6735 *1413 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX E 15 FT LOT 28 AND EX W 10 FT LOT 27 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-21-0071
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Michael A Eilen Kathleen M Eilen 1407 Laurel Ave St Paul MN 55104-6735 *1407 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-21-0072
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
James R Doyle Jean K Doyle 1403 Laurel Ave St Paul MN 55104-6735 *1403 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 30 BLK 10	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	03-28-23-21-0073
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul T Wonders Marie C Wonders 1366 Selby Ave St Paul MN 55104-6301	BOULEVARD ADDITION NO. 3 EX AVE; LOT 7 & LOT 8 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	03-28-23-21-0074
*** Owner and Taxpayer ***					\$67.20	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
<hr/>						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & EX THREE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	26.00 26.00	\$26.52 \$17.16	03-28-23-21-0077 ***EXEMPT***
*** Owner and Taxpayer ***					\$43.68	
					Total Assessment:	\$43.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68
<hr/>						
Thomas J Hufford William H Hults 1430 Marshall Ave St Paul MN 55104-6314	BOULEVARD ADDITION VAC ALLEY ACCRUING & SUBJ TO ST THE FOL;THE W 1/2 OF LOT 6 & THE E 1/2 OF LOT 8 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80	03-28-23-21-0078
*** Owner and Taxpayer ***					\$134.40	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

***1366 SELBY AVE**
*Ward: 1
*Pending as of: 8/21/2019

***1408 MARSHALL AVE**
*Ward: 1
*Pending as of: 8/21/2019

***1426 MARSHALL AVE**
*Ward: 1
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Concordia University St Paul 275 Syndicate St N St Paul MN 55104-5436 *1414 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & THE FOL; THE W 2 FT OF LOT 1, THE E 1/2 OF LOT 6 & 23 & ALL OF LOTS 2 THRU 5 & 24 THRU LOT 29 BLK 1	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	03-28-23-21-0079
		Street Sweeping - Residential Stree	0.42	260.00	\$109.20	
		Citywide Street Lighting	0.66	440.00	\$290.40	
					\$583.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$583.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$583.20
Rbk R E Investment Co C/O Crosstown Auto Inc 1440 Marshall Ave St Paul MN 55104-6413 *1440 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE; ALL OF VAC ALLEY ADJ AND ALL OF LOTS 11 THRU LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	03-28-23-21-0080
		Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
		Citywide Street Lighting	0.66	356.00	\$234.96	
					\$504.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$504.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$504.48
Concordia College St Paul Mn 275 Syndicate St N St Paul MN 55104-5494 *197 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 EX AVE; LOT 11 & LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-21-0081
		Citywide Street Lighting	0.66	80.00	\$52.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devonshire Commercial Llc 670 Pelham Blvd #201 St Paul MN 55114-1719 *1500 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 23 BEG ON EXTENDED CL OF ALLEY IN BLK 1 BLVD ADD AND E L OF NW 1/4 OF NW 1/4 TH N THEREON TO S L OF MARSHALL AVE TH W TO NELY RR R/W L TH SELY THEREON TO W L OF	Street Sweeping - Commercial/Art	1.02	839.00	\$855.78	03-28-23-22-0001
		Street Sweeping - Residential Stree	0.42	129.00	\$54.18	
		Citywide Street Lighting	0.66	968.00	\$638.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,548.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,548.84	

Devonshire Commercial Llc 670 Pelham Blvd #201 St Paul MN 55114-1719 *211 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2019	SECTION 3 TOWN 28 RANGE 23 EX PASCAL ST AND EX PASCAL ST VAC PART OF E 345 FT OF NW 1/4 OF NW 1/4 NLY OF C M ST P AND P RR CO R/W AND SLY OF L RUN FROM PT ON W L OF SD 345 FT TRACT 175 FT FROM	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	03-28-23-22-0002	
		Citywide Street Lighting	0.66	200.00	\$132.00		
							<u>\$216.00</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$216.00		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$216.00		

Jsn Llc 8615 Jewel Ave S Cottage Grove MN 55016-4907 *1465 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD PART NLY OF A L 75 FT SLY FROM AND PAR WITH ORIG SLY R/W L OF C M AND ST P RY OF FOL EX W 30 FT LOT 18 AND ALL OF LOTS 19 20 AND LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	03-28-23-22-0024	
		Citywide Street Lighting	0.66	136.00	\$89.76		
							<u>\$228.48</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$228.48		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$228.48		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virginia Carpenter 1487 Selby Ave St Paul MN 55104-6331 *1487 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD PART SLY OF A L 75 FT SLY FROM AND PAR WITH ORIGINAL SLY R/W L OF C M AND ST P RY OF LOT 15 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0028
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Living Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1491 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0029
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	
Andris Kursis 1495 Selby Ave St Paul MN 55104-6331 *1495 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0030
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Ripka Patricia Ripka 1379 Royal Palm Dr Naples FL 34103-4851 *1499 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO AVE AND SHORT LINE RD LOT 12 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0031
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Dori A Chretin 1503 Selby Ave St Paul MN 55104-6331 *1503 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ST LOT 11 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0032
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Dori A Chretin 1503 Selby Ave St Paul MN 55104-6331 *1505 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO ST LOT 10 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	03-28-23-22-0033
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Durst	BOULEVARD ADDITION EX AVE LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0034
Timothy C Mcfarland	9 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1507 Selby Ave St Paul MN 55104-6331					<u>\$67.20</u>	
*1507 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$67.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
<hr/>						
Brads Property Management 4 Llc	BOULEVARD ADDITION EX AVE S 70	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-22-0035
Po Box 16289	FT OF LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55116-0289		Citywide Street Lighting	0.66	140.00	\$92.40	
*1515 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$199.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$199.20	
<hr/>						
184 Saratoga Llc	BOULEVARD ADDITION N 49 16/100	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	03-28-23-22-0036
Po Box 15003	FT OF LOTS 7 AND LOT 8 BLK 5	Citywide Street Lighting	0.66	49.00	\$32.34	
Minneapolis MN 55415-1009					<u>\$52.92</u>	
*184 SARATOGA ST N		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$52.92	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy N Ackerman 4051 Vincent Ave S Minneapolis MN 55410-1139 *188 SARATOGA ST N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION S 39 5/10 FT OF W 40 FT OF PART OF LOT 1 LYING SWLY OF RY R/W AND S 39 5/10 FT OF LOTS 2 THRU LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Timothy N Ackerman 4051 Vincent Ave S Minneapolis MN 55410-1139 *194 SARATOGA ST N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX S 39 5/10 FT PART SWLY OF RY R/W OF LOTS 1 2 AND 3 ALSO N 39 66/100 FT OF S 79 16/100 FT OF LOTS 4 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0038
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Crystal J Weinhold 1472 Selby Ave Unit 3 St Paul MN 55104-6330 *1472 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND ESMT LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0042
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Hart 2950 White Eagle Dr Woodbury MN 55129-4289	BOULEVARD ADDITION SUBJ TO SHORT LINE RD LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0047
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1494 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	BOULEVARD ADDITION SUBJ TO SHORT LINE RD LOT 10 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0048
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1498 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Alan W Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	BOULEVARD ADDITION EX AVE LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0050
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1504 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan W Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900	BOULEVARD ADDITION EX AVE LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0051
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1508 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$67.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				
Susan K Kiley 1514 Selby Ave St Paul MN 55104-6330	BOULEVARD ADDITION EX AVE LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0052
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1514 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$67.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$67.20				
Frank R Verdeja Erin C Metz 1518 Selby Ave St Paul MN 55104-6330	BOULEVARD ADDITION EX AVE LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-22-0053
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	74.50	\$49.17	
					\$92.46	
*1518 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$92.46				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$92.46				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Parenteau Barbara S Parenteau N2803 County Highway P Sarona WI 54870-9434 *1519 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-22-0054
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Living Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1515 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0055
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Nicholas G Jaeger Sherri Lee Jaeger 1499 Hague Ave St Paul MN 55104-6727 *1499 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0059
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Downes 1043 Grand Ave Unit 113 St Paul MN 55105-3002 *1491 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 23 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0061
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Matthew M Doran 1487 Hague Ave St Paul MN 55104-0056 *1487 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 24 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0062
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Brian M Murphy Megan M Murphy 1479 Hague Ave St Paul MN 55104-6727 *1479 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 26 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Bain Kathryn Hoyme 1471 Hague Ave St Paul MN 55104-6727 *1471 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 28 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0066
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Emily S Traynor Charles B Traynor 1467 Hague Ave St Paul MN 55104-6727 *1467 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 29 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0067
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Kenneth J Bonneville Iii Violeta G Bonneville 1460 Hague Ave St Paul MN 55104-6728 *1460 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 1 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.50 78.50	\$32.97 \$51.81 <u>\$84.78</u>	03-28-23-22-0069
*** Owner and Taxpayer ***					Total Assessment: \$84.78	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.78	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander Wolsky Bethany Winkels 1474 Hague Ave St Paul MN 55104-6728 *1474 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0072
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Karen Frees 1482 Hague Ave St Paul MN 55104-6728 *1482 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 6 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0074
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Santo Saliture Doris Saliture 982 Cromwell Ave St Paul MN 55114-1137 *1486 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 7 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0075
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Bast	BOULEVARD ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0077
Geraldine A Bast	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1492 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6728		*** Owner and Taxpayer ***				
*1492 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0078
1498 Hague Ave	9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6728					<u>\$43.20</u>	
*1498 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kathryn Hilpisch	BOULEVARD ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0081
7188 Joplin Ave S	9	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-3609					<u>\$43.20</u>	
*1510 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Rooney 2413 Indian Rd W Minnetonka MN 55305-2221	BOULEVARD ADDITION LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0082
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$43.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$43.20
Britta L Hansen 1516 Hague Ave St Paul MN 55104-6728	BOULEVARD ADDITION LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	03-28-23-22-0083
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$82.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$82.08
Brian J Clifford 1517 Laurel Ave St Paul MN 55104-6737	BOULEVARD ADDITION LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	03-28-23-22-0084
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$82.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$82.08

***1512 HAGUE AVE**

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

***1516 HAGUE AVE**

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

***1517 LAUREL AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Ackerman	BOULEVARD ADDITION W 27 FT OF	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	03-28-23-22-0086
Christina Ackerman	LOT 19 AND ALL OF LOT 18 BLK 9	Citywide Street Lighting	0.66	67.00	\$44.22	
4051 Vincent Ave S					<u>\$72.36</u>	
Minneapolis MN 55410-1139		*** Owner and Taxpayer ***				
*1511 LAUREL AVE		Total Assessment:			\$72.36	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.36	
Peter A Bauer	BOULEVARD ADDITION LOT 21 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0088
Mary E Vancura	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1499 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6737		*** Owner and Taxpayer ***				
*1499 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kathleen A Kliez	BOULEVARD ADDITION LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0089
Brian F Kliez	9	Citywide Street Lighting	0.66	40.00	\$26.40	
1495 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6737		*** Owner and Taxpayer ***				
*1495 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela M Branin 1491 Laurel Ave St Paul MN 55104-6737 *1491 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 23 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0090
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Carissa M Scanlan 1487 Laurel Ave St Paul MN 55104-6737 *1487 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0091
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Patrick Mcdonough Lara M Scanlan 1483 Laurel Ave St Paul MN 55104-6737 *1483 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 25 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0092
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Timothy M Scanlan 1483 Laurel Ave St Paul MN 55104-6737 *1483 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 25 BLK 9	*** Taxpayer and 3rd Party ***				03-28-23-22-0092
				Total Assessment:	\$43.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea K Northwood Paula J Lehman 1479 Laurel Ave St Paul MN 55104-6737 *1479 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 26 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0093
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
John Deutsch 1465 Laurel Ave St Paul MN 55104 *1465 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 29 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0095
*** Owner and Taxpayer ***					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Sonna Lou Olson 1461 Laurel Ave St Paul MN 55104-6737 *1461 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 30 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	78.50 78.50	\$32.97 \$51.81 <u>\$84.78</u>	03-28-23-22-0096
*** Owner and Taxpayer ***					Total Assessment: \$84.78	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Axel E Ridell	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-22-0097
Pamela J Ridell	ADDITION TO ST. PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	79.50	\$52.47	
1520 Dayton Ave St Paul MN 55104-6306	BLK E				<u>\$85.86</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
<hr/>						
Living Properties Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0108
4605 Claremont Park Dr	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
Bradenton FL 34211-9422	AVE LOT 29 BLK E				<u>\$67.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
<hr/>						
John W Johnson	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0109
Mary K Johnson	ADDITION TO ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
1016 Autumn Alcove Woodbury MN 55125-9199	AVE LOT 30 BLK E	Citywide Street Lighting	0.66	149.00	\$98.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$184.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-22-0110
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
1564 Selby Ave Unit 9	AVE LOT 1 BLK D	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55104-6337					<u>\$92.46</u>	
*1522 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$92.46	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.46	

1564 Selby Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0111
C/O Joseph Hughes	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
1564 Selby Ave Unit 9	AVE LOT 2 BLK D					
St Paul MN 55104-6337					<u>\$67.20</u>	
*1526 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Anna Kulling	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0112
1530 Selby Ave	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6303	AVE LOT 3 BLK D					
					<u>\$67.20</u>	
*1530 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ztr Selby Llc 376 Woodlawn Ave St Paul MN 55105-1340 *1534 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0113
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Thom Family Llc Po Box 4158 St Paul MN 55104-0158 *1546 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 7 BLK D	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0116
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Thom Family Llc Po Box 4158 St Paul MN 55104-0158 *1550 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 8 BLK D	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0117
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties I Llc 2190 Marshall Ave St Paul MN 55105-5758	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 9 BLK D	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-22-0118
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
1564 Selby Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 24 BLK D	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0128
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Robert W Nordquist 1543 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 25 BLK D	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0129
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Alter C/O Alter Capell 840 Goodrich Ave Unit 2 St Paul MN 55105-3345	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 26 BLK D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0130
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Heidi S Raatz 1537 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 27 BLK D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0131
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kevin M Johnson Julie K. Johnson 1525 Hague Ave St Paul MN 55104-6730	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 29 BLK D	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	03-28-23-22-0133
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***1539 HAGUE AVE**
*Ward: 1
*Pending as of: 8/21/2019

***1537 HAGUE AVE**
*Ward: 1
*Pending as of: 8/21/2019

***1525 HAGUE AVE**
*Ward: 1
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane A Myers 1521 Hague Ave St Paul MN 55104-6730 *1521 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 30 BLK D	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	03-28-23-22-0134
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$85.86	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Nancy L Rowe 1522 Hague Ave St Paul MN 55104-6729 *1522 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION E 15 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	03-28-23-22-0135
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$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
Jeremy J Estenson 197 Jerrold Ave Shoreview MN 55126-3062 *1538 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION EX E 35 FT LOT 4 ALL OF LOT 5 AND EX W 15 FT LOT 6	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-22-0138
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Alter	LEMKES ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0140
C/O Alter Capell		Citywide Street Lighting	0.66	40.00	\$26.40	
840 Goodrich Ave Unit 2					<u>\$43.20</u>	
St Paul MN 55105-3345		*** Owner and Taxpayer ***				
*1550 HAGUE AVE						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jeanne M Rohland	LEMKES ADDITION W 20 FT OF LOT 10 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-22-0142
Susanne C Rohland		Citywide Street Lighting	0.66	60.00	\$39.60	
1562 Hague Ave					<u>\$64.80</u>	
St Paul MN 55104-6729		*** Owner and Taxpayer ***				
*1562 HAGUE AVE						
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Randall E Wuori	LEMKES ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0143
Sandra Wuori		Citywide Street Lighting	0.66	40.00	\$26.40	
135 Dahlia Ave					<u>\$43.20</u>	
St Paul MN 55104-6729		*** Owner and Taxpayer ***				
*1568 HAGUE AVE						
*Ward: 1		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Trandal 26108 Kendall Ln Wyoming MN 55092-8388 *1577 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION SUBJ TO ESMT THE W 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	03-28-23-22-0146
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$112.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.68

Brett C Lillemoe Deanna M Lillemoe 392 Mississippi River Blvd St Paul MN 55104-4927 *1573 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION SUBJ TO ESMT THE E 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-22-0147
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Whitney L Clark Sarah J Clark 1077 Fairmount Ave St Paul MN 55105-3123 *1569 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0148
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Kelly	LEMKES ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0150
Jacqueline R Kelly		Citywide Street Lighting	0.66	40.00	\$26.40	
1561 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6739		*** Owner and Taxpayer ***				
*1561 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Michael A Helmecki	LEMKES ADDITION LOT 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-22-0151
Mary A Fitzpatrick		Citywide Street Lighting	0.66	40.00	\$26.40	
1555 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6739		*** Owner and Taxpayer ***				
*1555 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Ryan Hennen	LEMKES ADDITION E 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	03-28-23-22-0154
Emily Hennen	24 AND W 31 FT OF LOT 25	Citywide Street Lighting	0.66	51.00	\$33.66	
1541 Laurel Ave					<u>\$55.08</u>	
St Paul MN 55104-6739		*** Owner and Taxpayer ***				
*1541 LAUREL AVE		Total Assessment:			\$55.08	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Stewart Jr 1535 Laurel Ave St Paul MN 55104-6739 *1535 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION E 9 FT OF LOT 25 ALL OF LOT 26 AND W 4 FT OF LOT 27	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-23-22-0155
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
James H Burns Jr 1529 Laurel Ave St Paul MN 55104-6739 *1529 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LEMKES ADDITION E 36 FT OF LOT 27 AND W 24 FT OF LOT 28	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-22-0156
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
1564 Selby Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *1558 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. SUBJ TO ST & ESMT; N 72.10 FT OF LOTS 10,11 & 12 BLK D	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	03-28-23-22-0158
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$283.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$283.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$283.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 3 TOWN 28 RANGE 23 A 125 FT RY R/W ACROSS NW 1/4 OF NW 1/4 & A 100 FT RY R/W ACROSS NE 1/4 OF NW 1/4 OF SEC 3 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	968.00	\$987.36	03-28-23-22-0162
		Street Sweeping - Residential Stree	0.42	0.00	\$0.00	
		Citywide Street Lighting	0.66	968.00	\$638.88	
					\$1,626.24	

***0 SELBY AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,626.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,626.24

Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NLY OF A L 70 FT SLY FROM AND PAR WITH CL OF E AND W BOUND MAIN TRACKS OF C M STP AND P RR LOT 16 BLK 5 AND SUBJ TO SHORT LINE RD	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	03-28-23-22-0163
		Citywide Street Lighting	0.66	110.00	\$72.60	

***1477 SELBY AVE**

*Ward: 1
*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

Definitive Properties Llc 6160 Stillwater Blvd N Oakdale MN 55128-4114	Subj To Rd And Ave; Lots 1,2 And 3 Blk 8	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	03-28-23-22-0165
		Street Sweeping - Residential Stree	0.42	83.00	\$34.86	
		Citywide Street Lighting	0.66	208.00	\$137.28	
					\$299.64	

***1464 SELBY AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$299.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$299.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Pintchik Associates Ltd Buckstar I Llc 254 Flatbush Ave Brooklyn NY 11217-2820 *234 SNELLING AVE N *Ward: 1 *Pending as of: 8/21/2019	Pts Of Lots 1 And Lot 2 And Vac Alley In Cardigans Re And Pts Of Lots 9 Thru Lot 11 In Bushnells Re Of Blk 3 Blv Add Lying Nwly Of A L Desc Ascom At The Sw Cor Of Sd Cardigans Re Th N 0 Deg 3 Min 0 Sec W Along W L Of Sd Cardigans	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	03-28-23-22-0173
		Citywide Street Lighting	0.66	267.00	\$176.22	
		Snelling/Hague to Taylor ASL	0.68	148.00	\$100.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$549.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$549.20	
Associated Bank N A 433 Main St Green Bay WI 54301-5114 *202 SNELLING AVE N *Ward: 1 *Pending as of: 8/21/2019	Pt Lot 2 And Vac Alley In Cardigans Re And Pts Of Lots 9 Thru Lot 11 Blk 3 And Lots 17 Thru Lot 21 Blk 3 In Sd Bushnells Re Of Blk 3 Blv Add Lying Sly And Wly Of A L Desc As Com At The Sw Cor Of Sd Cardigans Re Th N 0 Deg 3 Min 0 Sec W	Street Sweeping - Commercial/Art	1.02	149.00	\$151.98	03-28-23-22-0174
		Street Sweeping - Residential Street	0.42	311.00	\$130.62	
		Citywide Street Lighting	0.66	460.00	\$303.60	
		Snelling/Hague to Taylor ASL	0.68	149.00	\$101.32	
				<u>\$687.52</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$687.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$687.52	
164 Snelling St Paul Llc Attn Marie Jindra 533 S Third St Unit 100 Minneapolis MN 55415-1101 *164 SNELLING AVE N *Ward: 1 *Pending as of: 8/21/2019	SUBJ TO ST & ESMT & EX THE N 72.10 FT ; LOTS 10, 11 & 12 AND ALL OF LOTS 13 THRU 23	Street Sweeping - Commercial/Art	1.02	327.00	\$333.54	03-28-23-22-0176
		Street Sweeping - Residential Street	0.42	300.00	\$126.00	
		Citywide Street Lighting	0.66	627.00	\$413.82	
		Snelling/Hague to Taylor ASL	0.68	506.00	\$344.08	
				<u>\$1,217.44</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,217.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,217.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Lee 1464 Laurel Ave St Paul MN 55104-6736 *1464 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	104.50 60.00 104.50	\$43.89 \$7.80 \$68.97	03-28-23-23-0001
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.66
Kelly N Foster Thomas P Foster 1486 Laurel Ave St Paul MN 55104-6736 *1486 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	03-28-23-23-0006
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
Nathan Corrow 1490 Laurel Ave St Paul MN 55104-6736 *1490 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. E 40 FT OF LOT 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-23-0007
*** Owner 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
Jason M Worden Catherine L Bittner 1496 Laurel Ave St Paul MN 55104-6736 *1496 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. W 2 FT OF LOT 8 AND ALL OF LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04	03-28-23-23-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	
Veronica Lynn Oja 1500 Laurel Ave St Paul MN 55104-6736 *1500 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38	03-28-23-23-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$52.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.03	
Timothy C Ophelan Maria H Ophelan 1665 Summit Ave St Paul MN 55105-1831 *1506 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-23-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne A Backer 1510 Laurel Ave St Paul MN 55104-6736	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-23-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Annie Nixon 108 Saratoga St N St Paul MN 55104-6741	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-23-0013
		Alley Sweeping	0.13	85.00	\$11.05	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$54.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.25

Peter Whitman 3221 45th Ave S Minneapolis MN 55406-2323	MCGOON'S ADDITION EX S 6 5/10 FT LOT 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	03-28-23-23-0015
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Schmidt	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	03-28-23-23-0017
Emily Schmidt	ADDITION TO ST. PAUL, MINN. W 40 FT OF LOT 15 AND ALL OF LOT 14	Alley Sweeping	0.13	81.00	\$10.53	
1517 Ashland Ave St Paul MN 55104-6711		Citywide Street Lighting	0.66	115.50	\$76.23	
					\$135.27	
*1517 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$135.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.27
Deborah Lynn Miller	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-23-0019
William J Lovegren	ADDITION TO ST. PAUL, MINN. EX E 10 FT LOT 18 AND E 21 4/10 FT OF LOT 17	Alley Sweeping	0.13	55.00	\$7.15	
1503 Ashland Ave St Paul MN 55104-6711		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
*1503 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Steven Kass	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	03-28-23-23-0020
Judith Yourman	ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 18 AND ALL OF LOT 19	Alley Sweeping	0.13	52.00	\$6.76	
1499 Ashland Ave St Paul MN 55104-6711		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*1499 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David Harrington	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-23-0021	
Carrie Harrington	ADDITION TO ST. PAUL, MINN. LOT 20	Alley Sweeping	0.13	41.00	\$5.33		
1493 Ashland Ave St Paul MN 55104		Citywide Street Lighting	0.66	41.00	\$27.06		
					\$49.61		
*** Owner and Taxpayer ***							
					Total Assessment:	\$49.61	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.61	

Brenda A Huttie	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-23-0027	
1467 Ashland Ave	ADDITION TO ST. PAUL, MINN. LOT 26	Alley Sweeping	0.13	45.00	\$5.85		
St Paul MN 55104-6711		Citywide Street Lighting	0.66	45.00	\$29.70		
					\$54.45		
*** Owner and Taxpayer ***							
					Total Assessment:	\$54.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.45	

John Thomas Menamara	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 46 25/100 FT OF	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	03-28-23-23-0029	
Marianne Menamara	LOTS 1 2 AND 3 AND OF N 30 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.66	98.00	\$64.68		
1460 Ashland Ave St Paul MN 55104-6710					\$105.84		
					\$105.84		
*** Owner and Taxpayer ***							
					Total Assessment:	\$105.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane Wackerfuss	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	50.00	\$21.00	03-28-23-23-0032
Yumi Wackerfuss		Alley Sweeping	0.13	45.00	\$5.85	
1016 Laurel Ave St Paul MN 55104-6536		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$59.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.85

James R Audette	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOTS 6 7 AND LOT 8 BLK 3	Street Sweeping - Residential Street	0.42	91.50	\$38.43	03-28-23-23-0033
Susan L Solterman		Citywide Street Lighting	0.66	91.50	\$60.39	
1463 Portland Ave St Paul MN 55104-6815						
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.82

Jeffrey J Messerich	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 LOTS 6 7 AND LOT 8 BLK 3	Street Sweeping - Residential Street	0.42	63.00	\$26.46	03-28-23-23-0034
703 Maple Park Ct		Alley Sweeping	0.13	120.00	\$15.60	
Mendota Heights MN 55118-1793		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$83.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Blomquist Kelly Blomquist 1480 Ashland Ave St Paul MN 55104-6710 *1480 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL EX S 10 FT THE W 40 FT OF E 80 FT OF LOT 13 AND W 40 FT OF E 80 FT OF LOTS 14 15 AND LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-23-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Frederic R Landis 1490 Ashland Ave St Paul MN 55104-5996 *1490 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CAMPBELL'S RE-ARRANGEMENT W 45 FT OF PART OF WARWICK ST VAC ADJ LOT 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-23-0038
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Kathryn M Tait William G Valentine 1514 Ashland Ave St Paul MN 55104-6710 *1514 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CAMPBELL'S RE-ARRANGEMENT LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-23-0043
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Messerich 703 Maple Park Ct Mendota Heights MN 55118-1793	CAMPBELL'S RE-ARRANGEMENT ALL OF WARWICK ST VAC LYING N OF PORTLAND AVE AND S OF ALLEY AND LOT 7	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	03-28-23-23-0050
		Alley Sweeping	0.13	107.00	\$13.91	
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$129.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.47
Dean E Nelson Rita M Nelson 8432 Mississippi Blvd Coon Rapids MN 55433-5940	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL EX N 10 FT THE E 1/2 OF LOTS 9 THRU LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	03-28-23-23-0052
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$87.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.54
James Cleet Eva Cleet 1481 Summit Ave St Paul MN 55105-2242	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ADJ AND W OF EXTENDED E L OF LOT 16 AND ALL OF LOTS 2 AND LOT 3 BLK 10	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	03-28-23-23-0056
		Alley Sweeping	0.13	11.00	\$1.43	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$152.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.63

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rick A Stephenson Margaret Austin Stephenson 2018 Baihly Hills Dr S Rochester MN 55402-4200 *1492 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL PART OF WARWICK ST VAC BET PORTLAND AND SUMMIT AVES EX S 200 FT AND EX E 10 FT OF PART S OF EXTENDED S L OF N 1/2 OF LOT 15 BLK 10 ALSO	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	131.00 131.00	\$55.02 \$86.46 <u>\$141.48</u>	03-28-23-23-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.48	
Thomas W Votel Trustee 1493 Summit Ave St Paul MN 55105-2242 *1493 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ADJ AND LOTS 5 AND 6 AND EX SWLY COR FOR ALLEY N 1/2 OF VAC ALLEY ADJ AND LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	90.00 138.00 90.00	\$91.80 \$17.94 \$59.40 <u>\$169.14</u>	03-28-23-23-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$169.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.14	
Lawrence D Coleman Tr Denise A Coleman Tr 2445 Ranchgrove Dr Westlake Village CA 91361-5544 *1501 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT S 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	03-28-23-23-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *22 SARATOGA ST N *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND EX SELY COR FOR ALLEY LOT 16 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	03-28-23-23-0065
*** Owner and Taxpayer ***					<u>\$70.18</u>	
Total Assessment:					\$70.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.18	
Orthodox Church Resurrection Of Christ 1201 Hathaway Ln Minneapolis MN 55432-5720 *113 SARATOGA ST N *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION E 5 FT OF LOT 24 AND ALL OF LOT 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	213.00 62.00 213.00	\$89.46 \$8.06 \$140.58	03-28-23-23-0068
*** Owner and Taxpayer ***					<u>\$238.10</u>	
Total Assessment:					\$238.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$238.10	
P & S Nj Realty Llc 1154 E 27th St Brooklyn NY 11210-4621 *1528 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION E 1/2 OF LOT 23 AND W 35 FT OF LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30	03-28-23-23-0069
*** Owner and Taxpayer ***					<u>\$66.55</u>	
Total Assessment:					\$66.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.55	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristin B Stolte 1546 Laurel Av St Paul MN 55104-6738 *1546 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION E 1/2 OF LOT 18 W 30 FT OF LOT 19 AND W 28 FT OF LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-23-0072
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.24	
Worthington A Genck 112 Snelling Ave N St Paul MN 55104-6744 *112 SNELLING AVE N *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-23-0079
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
1577 Ashland Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *90 SNELLING AVE N *Ward: 1 *Pending as of: 8/21/2019	LAUREL ADDITION W 57 68/100 FT OF LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	03-28-23-23-0082
		Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
		Citywide Street Lighting	0.66	158.00	\$104.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$230.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$230.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1577 Ashland Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337	LAUREL ADDITION E 55 FT OF LOTS 6 AND LOT 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-23-0083
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Christine M Albrecht 2370 Teakwood Dr E Maplewood MN 55119-5520	LAUREL ADDITION SUBJ TO ESMTS; LOT 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-23-0088
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$75.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Scott A Nelson Roxanne C Hart 1531 Ashland Ave St Paul MN 55104-6714	LAUREL ADDITION W 8.14 FT OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	03-28-23-23-0089
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$82.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Mccomas	LAUREL ADDITION E 54 FT OF LOT 26	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	03-28-23-23-0090
Karen A Mccomas		Alley Sweeping	0.13	54.00	\$7.02	
1523 Ashland Ave St Paul MN 55104-6714		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$111.78	
*85 SARATOGA ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78

394 Properties Llc	RATTERMANN'S SECOND ADDITION TO ST. PAUL EX W 60 FT LOTS 1 THRU LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	227.00	\$95.34	03-28-23-23-0091
Attn Alan Engler 18745 11th Ave N Plymouth MN 55447-2508		Citywide Street Lighting	0.66	227.00	\$149.82	
					\$245.16	
*1522 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$245.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$245.16

Beth M Judeh	RATTERMANN'S SECOND ADDITION TO ST. PAUL E 1/2 OF VAC ALLEY ADJ AND W 60 FT OF LOTS 1 THRU LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-23-0092
Rashed F Judeh 1530 Ashland Ave St Paul MN 55104-6713		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*1530 ASHLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda C Schaeffer 1540 Ashland Ave #1 St Paul MN 55104-6754	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0093
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	
Eva Heidmann 1540 Ashland Ave Unit 2 St Paul MN 55104-6754	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0094
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	
Lily Scott 1540 Ashland Ave Unit 3 St Paul MN 55104-6716	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0095
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	

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>
Sofia Ardalan 1540 Ashland Ave Unit 4 St Paul MN 55104-6754	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0096
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	
Marianne Dye 1540 Ashland Ave Unit 5 St Paul MN 55104-6716	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0097
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	
Kathryn Lippert Justin Moody 438 Amapola Ave #225 Torrance CA 90501-6207	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0098
		Citywide Street Lighting	0.66	5.00	\$3.30	
					<u>\$5.40</u>	
*1540 ASHLAND AVE 6		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.40	

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>
Janet M Krippner 1540 Ashland Ave Unit 8 St Paul MN 55104-6716	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30	03-28-23-23-0100
					\$5.40	
*1540 ASHLAND AVE 8		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40
Shayla R Dawson 1540 Ashland Ave Unit 9 St Paul MN 55104-6754	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30	03-28-23-23-0101
					\$5.40	
*1540 ASHLAND AVE 9		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40
Timothy A Travaille 1540 Ashland Ave Unit 11 St Paul MN 55104-6754	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30	03-28-23-23-0103
					\$5.40	
*1540 ASHLAND AVE 11		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Grohoski	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0104
John F Leeper	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
4024 Virginia Ave St Paul MN 55126-2388	CONDOMINIUM UNIT NO 12				<u>\$5.40</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$5.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.40	
Paul W Nyberg	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0105
Lori L Nyberg	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
1540 Ashland Ave Unit 14 St Paul MN 55104-6754	CONDOMINIUM UNIT NO 14				<u>\$5.40</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$5.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.40	
Michael J Valdahl	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0106
1540 Ashland Ave #15	1540 ASHLAND MANOR	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 15				<u>\$5.40</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$5.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J & M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-6794	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 17	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0108
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$5.40	
Guy E Mattson 501 Warwick St St Paul MN 55116-1543	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 19	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0110
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$5.40	
Sinuon Leiendecker 983 Larpenteur Ave W Roseville MN 55113-6552	APARTMENT OWNERSHIP NO 70 1540 ASHLAND MANOR CONDOMINIUM UNIT NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	03-28-23-23-0111
		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$5.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$5.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy R. Karel Jessica M Karel 344 Bay St St Paul MN 55102-3210	RATTERMANN'S SECOND ADDITION TO ST. PAUL E 1/2 OF BRIMHALL ST VAC ADJ AND W 20 88/100 FT OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	03-28-23-23-0114
		*** 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		
Kathryn C Kratz 1549 Portland Ave St Paul MN 55104-6825	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL BEG AT PT ON N L OF PORTLAND AVE 45 FT W FROM SE COR OF W 1/2 OF LOT 4 TH W ON SD AVE 49 98/100 FT TH N TO A PT ON N L OF LOT 6 PROJECTED ACROSS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-23-23-0121
		*** Owner and Taxpayer ***				
		Total Assessment:		\$54.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$54.00		
Jamal R Abdur Salaam Tonica N Abdur Salaam 1539 Portland Ave St Paul MN 55104-6825	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52 <u>\$77.76</u>	03-28-23-23-0123
		*** Owner and Taxpayer ***				
		Total Assessment:		\$77.76		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$77.76		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Finnegan Properties Llc 2 Eagle Ridge Rd St Paul MN 55127-6408 *1531 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND FOL EX E 70 64/100 FT LOT 5 BLK 1 RATTERMANS SECOND ADD AND IN SD SUMMIT AVE ADD EX E 70 7/10 FT LOTS 1 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-23-0124
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Volunteers Of America In Mn 7625 Metro Blvd Ste 200 Minneapolis MN 55439-3079 *1536 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 5 FT OF VAC ALLEY ADJ AND E 50 FT OF LOTS 12 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-23-0127
		Alley Sweeping	0.13	184.00	\$23.92	
		Citywide Street Lighting	0.66	55.00	\$36.30	
*** Owner and Taxpayer ***				<u>\$83.32</u>		
					Total Assessment:	\$83.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.32
Sean M Regan Julie R Regan 6005 Saint Johns Ave Edina MN 55424-1834 *1552 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF BRIMHALL ST VAC ADJ AND E 54 FT OF LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-23-23-0130
		Citywide Street Lighting	0.66	84.00	\$55.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jager Real Estate Holdings Llc 366 Mitchell Rd Hudson WI 54016-7282 *1560 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL ENTIRE ALLEY AS VAC IN DOC 813648 & FOL; W 1/2 OF VAC BRIMHALL ST & LOT 9 & EX E 54 FT; LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 170.00 81.00	\$34.02 \$22.10 \$53.46 <u>\$109.58</u>	03-28-23-23-0131
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.58
Mailand Properties Lp C/O Mailand Management Corp 34 Moreland Ave E Ste 200 West Saint Paul MN 55118-2445 *1572 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL EX W 52 FT LOTS 12 13 AND LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	66.00 66.00 66.00	\$27.72 \$8.58 \$43.56 <u>\$79.86</u>	03-28-23-23-0132
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.86
Wma Llc 366 Snelling Ave S St Paul MN 55105-2142 *1576 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 52 FT OF LOTS 12 13 AND LOT 14 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	130.00 52.00 52.00 182.00	\$132.60 \$21.84 \$6.76 \$120.12 <u>\$281.32</u>	03-28-23-23-0133
*** Owner and Taxpayer ***						
					Total Assessment:	\$281.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$281.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hella L Lange Tr 1567 Summit Ave St Paul MN 55105-2244	DOBSON'S REARRANGEMENT W 15 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	03-28-23-23-0135
		Alley Sweeping	0.13	99.00	\$12.87	
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$179.19	
*1567 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$179.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$179.19
Simon James Kennedy Kathryn D Kennedy 1525 Summit Ave St Paul MN 55105-2244	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND 6 AND EX N 20 FT FOR ALLEY PART OF LOTS 7 AND 8 AND OF VAC ALLEY E OF EXTENDED W L OF SD LOT 5 BLK 8	Street Sweeping - Commercial/Art	1.02	44.50	\$45.39	03-28-23-23-0139
		Street Sweeping - Residential Street	0.42	119.00	\$49.98	
		Alley Sweeping	0.13	89.00	\$11.57	
		Citywide Street Lighting	0.66	163.50	\$107.91	
					\$214.85	
*1525 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$214.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$214.85
Theresa M Nelson Jack D Nelson 1563 Portland Ave St Paul MN 55104-6825	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ & SUBJ TO ESMT OVER N 10 FT THE W 50 FT OF LOTS 1,2 & LOT 3 BLK 6	Street Sweeping - Residential Street	0.42	60.00	\$25.20	03-28-23-23-0143
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*1563 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ & ALL OF LOTS 4,5 & LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	116.00	\$118.32	03-28-23-23-0148
		Street Sweeping - Residential Stree	0.42	128.00	\$53.76	
		Citywide Street Lighting	0.66	244.00	\$161.04	
					\$333.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$333.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$333.12
Andrew W Kromroy 1484 Ashland Ave St Paul MN 55104-6710	CIC NO 701 1484 ASHLAND AVE CO UNITS 101 AND UNIT 201	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-23-0153
		Alley Sweeping	0.13	0.00	\$0.00	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Colin T Hempel 409 Shady Ln Greenwood IN 46142-8363	BOULEVARD ADDITION NO. 3 SUBJ TO RD LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0001
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rwb Real Estate Llc 1350 Laurel Ave St Paul MN 55104-6732 *1350 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 SUBJ TO RD AND ESMTS LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 40.00 49.00	\$20.58 \$5.20 \$32.34	03-28-23-24-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$58.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.12	
John E Johnson Doria Johnson 1358 Laurel Ave St Paul MN 55104-6732 *1358 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 40.00 20.00	\$8.40 \$5.20 \$13.20	03-28-23-24-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$26.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$26.80	
Yuk Ping Chu 1189 Hall Ave St Paul MN 55118-2206 *1376 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 3 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David D Pereda 1380 Laurel Ave St Paul MN 55104-6732 *1380 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 4 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0009
*** 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	
Barbara Sobocinski 1390 Laurel Ave St Paul MN 55104-6732 *1390 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 6 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Emil B Castaneda 1397 Ashland Ave St Paul MN 55104-6705 *1397 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 8 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 52.00 101.00	\$42.42 \$6.76 \$66.66	03-28-23-24-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$115.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Michael R Tierney Kelly A Knight 1393 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 2 LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0014	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Laura Mehr Paul Mehr 1385 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 2 LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0016	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Sarah Luttman 1381 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 2 LOT 12 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0017	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Warner 1373 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 2 LOT 14 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04	03-28-23-24-0019
*1373 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.24	
Forrest Tingo 1363 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 3 LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0021
*1363 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Deann Scanlan Steve Scanlan 1357 Ashland Ave St Paul MN 55104-6705	BOULEVARD ADDITION NO. 3 LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0023
*1357 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Julene M Hartfiel 1356 Ashland Ave St Paul MN 55104-6704	BOULEVARD ADDITION NO. 3 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jordan B Hansen Cassandra L Hansen 1358 Ashland Ave St Paul MN 55104-6704	BOULEVARD ADDITION NO. 3 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0029
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
A Lia Ballman 1372 Ashland Ave St Paul MN 55104-6704	BOULEVARD ADDITION NO. 2 LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-23-24-0031
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Nesler	BOULEVARD ADDITION NO. 2 LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0032
Alison E Nesler	BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1378 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6704					<u>\$48.40</u>	
*1378 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Puja Steinbronn	BOULEVARD ADDITION NO. 2 LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0033
Joseph Steinbronn	BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1380 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5704					<u>\$48.40</u>	
*1380 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Theresa K Purviance	BOULEVARD ADDITION NO. 2 LOT 7	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	03-28-23-24-0037
1398 Ashland Ave	BLK 15	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55104-6704		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$115.84</u>	
*1398 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$115.84	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$115.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Mast C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224	BOULEVARD ADDITION NO. 2 LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	242.00 92.00 242.00	\$101.64 \$11.96 \$159.72	03-28-23-24-0038
*** Owner and Taxpayer ***					\$273.32	
					Total Assessment:	\$273.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$273.32
<hr/>						
Sarah B Purdy Molly R Rutledge 1381 Portland Ave St Paul MN 55104-6807	BOULEVARD ADDITION NO. 2 LOT 12 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0040
*** Owner and Taxpayer ***					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
John T Mcglone Margaret Mcglone 1375 Portland Ave St Paul MN 55104-6807	BOULEVARD ADDITION NO. 2 LOT 13 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0041
*** Owner and Taxpayer ***					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley E Ingles Andrea R Ingles 1371 Portland Ave St Paul MN 55104-6807	BOULEVARD ADDITION NO. 2 LOT 14 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	03-28-23-24-0042
		*** Owner and Taxpayer ***				
				Total Assessment:	\$55.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.66	
Michael D Cromwell Kristin E Cromwell 1359 Portland Ave St Paul MN 55104-6807	BOULEVARD ADDITION NO. 3 LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-24-0045
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Kristofer J Tilleraas 1347 Portland Ave St Paul MN 55104-6807	BOULEVARD ADDITION NO. 3 LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.00 35.00 95.00	\$39.90 \$4.55 \$62.70	03-28-23-24-0048
		*** Owner and Taxpayer ***				
				Total Assessment:	\$107.15	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$107.15	

***1371 PORTLAND AVE**

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

***1359 PORTLAND AVE**

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

***1347 PORTLAND AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse S Turck	BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 3 AND ALL OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-24-0050
Jean M Turck		Alley Sweeping	0.13	42.00	\$5.46	
1346 Portland Ave St Paul MN 55104-6806		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1346 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82

Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0051
Mary C Block		Alley Sweeping	0.13	40.00	\$5.20	
1350 Portland Ave St Paul MN 55104-6806		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1350 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Thomas B Moore	BOULEVARD ADDITION NO. 3 EX W 36 FT LOT 5 AND EX E 2 FT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-24-0052
1354 Portland Ave St Paul MN 55104-6806		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1354 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Wharton 1388 Portland Ave St Paul MN 55104-6806 *1388 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0059
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Chris Budel Sandra Fjerkenstad Budel 44 Albert St N St Paul MN 55104-6802 *44 ALBERT ST N *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	116.00	\$48.72	03-28-23-24-0061
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	116.00	\$76.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.04	
Linda S Mandeville Tr 1389 Summit Ave St Paul MN 55105-2219 *1387 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-24-0064
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Philip Portoghese Caroline Louise Portoghese 1381 Summit Ave St Paul MN 55105-2219 *1381 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-24-0065
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Joseph J Shaffer Kristina K Shaffer 1373 Summit Ave St Paul MN 55105-2219 *1373 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 8 BLOCK 1 BOULEVARD ADD NO 3 AND IN SD BOULEVARD ADD NO 2 LOTS 13 AND LOT 14 BLK 14	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	03-28-23-24-0066
		Alley Sweeping	0.13	124.00	\$16.12	
		Citywide Street Lighting	0.66	124.00	\$81.84	
					\$224.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$224.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$224.44
Mary Ann Mccarney 1365 Summit Ave St Paul MN 55105-2219 *1365 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 3 LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-24-0067
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aviel Goodman	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-24-0069
C/O Malka Goodman	13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1045 Davern St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2477					<u>\$72.40</u>	
*1347 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Thomas R Bergin Jr Trustee	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	03-28-23-24-0070
Jessica K Dodge Trustee	14 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1345 Summit Ave		Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-2219					<u>\$216.50</u>	
*1345 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$216.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$216.50	
Richard B Heinz	BOULEVARD ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0072
Paula V Heinz	11	Alley Sweeping	0.13	40.00	\$5.20	
1404 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6734					<u>\$48.40</u>	
*1404 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald S Johnson Vernita A Johnson 1408 Laurel Ave St Paul MN 55104-6734 *1408 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 3 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0073
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Justin Wang Teresa Goeddel 1412 Laurel Ave St Paul MN 55104-6734 *1412 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 4 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0074
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christopher T Drechsler Natacha L Drechsler 1416 Laurel Ave St Paul MN 55104-6734 *1416 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 5 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0075
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Antonio Sanchez Amy Jo Burger 1420 Laurel Ave St Paul MN 55104-6734	BOULEVARD ADDITION LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0076	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Eric M Prigge 1426 Laurel Ave St Paul MN 55104-6734	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0077	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$72.60</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.60		
Moirra Anne Petit Erik Gabrielson 1432 Laurel Ave St Paul MN 55104-6734	BOULEVARD ADDITION W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-24-0078	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$72.60</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.60		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1440 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 11 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0080
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
John F Betancourt 1448 Laurel Ave St Paul MN 55104-6734 *1448 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 13 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0082
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Julie A Carlson 1454 Laurel Ave St Paul MN 55104-6734 *1454 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 14 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0083
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Plummer	BOULEVARD ADDITION LOT 15 BLK	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-24-0084
Bonnie A Plummer	11	Alley Sweeping	0.13	40.00	\$5.20	
1456 Laurel Ave		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55104-6734					<u>\$107.80</u>	
*1456 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$107.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.80	
David L Schreiber	BOULEVARD ADDITION LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0087
Kimball Foster	11	Alley Sweeping	0.13	40.00	\$5.20	
1451 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6707					<u>\$48.40</u>	
*1451 ASHLAND AVE Upper		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Johnander Llc	BOULEVARD ADDITION EX W 10 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-24-0089
Po Box 27504	LOT 20 AND W 1/2 OF LOT 21 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55427-0504		Citywide Street Lighting	0.66	50.00	\$33.00	
*1439 ASHLAND AVE					<u>\$60.50</u>	
*Ward: 1		*** 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>
Michael J Andert 1433 Ashland Ave St Paul MN 55104-6707	BOULEVARD ADDITION E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0091
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robin Schrank 1574 Golf View Dr River Falls WI 54022-2576	BOULEVARD ADDITION E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-24-0092
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Herta Pitman Peter Pitman 1425 Ashland Ave St Paul MN 55104-6707	BOULEVARD ADDITION EX W 30 FT LOT 24 AND ALL OF LOT 25 BLK 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-24-0093
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Jon Cole 1419 Ashland Ave St Paul MN 55104-6707	BOULEVARD ADDITION LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Thomas Martell Mindy Martell 1409 Ashland Ave St Paul MN 55104-6707	BOULEVARD ADDITION LOT 28 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0096
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Ahna L Brandvik Richard J Logan 1405 Ashland Ave St Paul MN 55104-6707	BOULEVARD ADDITION LOT 29 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gregory J Hjort	BOULEVARD ADDITION LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-24-0099	
Sara Noble		Alley Sweeping	0.13	40.00	\$5.20		
1400 Ashland Ave St Paul MN 55104-6706		Citywide Street Lighting	0.66	95.00	\$62.70		
					\$107.80		
*1400 ASHLAND AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$107.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$107.80	
Sean Regan	BOULEVARD ADDITION LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0101	
Shannon Regan		Alley Sweeping	0.13	40.00	\$5.20		
1408 Ashland Ave St Paul MN 55104-6706		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1408 ASHLAND AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Mark W Stahura	BOULEVARD ADDITION LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0103	
Denise Halbmaier Stahura		Alley Sweeping	0.13	40.00	\$5.20		
1416 Ashland Ave St Paul MN 55104-6706		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1416 ASHLAND AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Zeitler Gita Rijal 1422 Ashland Ave St Paul MN 55104-6706	BOULEVARD ADDITION LOT 6 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-24-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Eli K Gray Brenna W Mcneil Leier 790 Ashland Ave St Paul MN 55104-7119	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 12	Street Sweeping - Residential Street	0.42	60.00	\$25.20	03-28-23-24-0105
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Geri Spizman Barber 1432 Ashland Ave St Paul MN 55104-6706	BOULEVARD ADDITION W 1/2 OF LOT 8 AND E 1/2 OF LOT 9 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-24-0106
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Volunteers Of America In Mn 7625 Metro Blvd Ste 200 Minneapolis MN 55439-3079 *1436 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Stree 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>	03-28-23-24-0107
			*** 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 J Amberg Pamela B Johnson 1440 Ashland Ave St Paul MN 55104-6706 *1440 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION LOT 11 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0108
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Jager Real Estate Holdings Llc 366 Mitchell Rd Hudson WI 54016-7282 *1446 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION E 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 12	Street Sweeping - Residential Stree 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>	03-28-23-24-0109
			*** Owner and Taxpayer ***			
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David D Goetz	BOULEVARD ADDITION EX E 35 FT	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	03-28-23-24-0111
Nancy S Hawley	LOT 14 AND ALL OF LOT 15 BLK 12	Alley Sweeping	0.13	45.00	\$5.85	
1458 Ashland Ave		Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55104-6330					<u>\$111.15</u>	
*1458 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$111.15	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.15	
Kaylyn M Cody	BOULEVARD ADDITION LOT 19 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0115
1447 Portland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6812		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1447 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David R Klusman	BOULEVARD ADDITION LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0116
Whitney L Klusman		Alley Sweeping	0.13	40.00	\$5.20	
1443 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6812					<u>\$48.40</u>	
*1443 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick K Morgan Neva Deonne Brady Morgan 1429 Portland Ave St Paul MN 55104-6812	BOULEVARD ADDITION E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-24-0119
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1429 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Shawn Powers Rebekah Powers 1423 Portland Ave St Paul MN 55104-6812	BOULEVARD ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-24-0120
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1423 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Nancy A Nelson 1415 Portland Ave St Paul MN 55104-6812	BOULEVARD ADDITION LOT 27 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1415 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hunter Olsen	BOULEVARD ADDITION LOT 28 BLK 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-24-0123
Janet Olsen Stone		Alley Sweeping	0.13	40.00	\$5.20	
1411 Portland Ave St Paul MN 55104-6812		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1411 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Martey W Jakel	BOULEVARD ADDITION W 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 13	Street Sweeping - Residential Street	0.42	55.00	\$23.10	03-28-23-24-0132
Nichola M Phillips		Alley Sweeping	0.13	55.00	\$7.15	
1432 Portland Ave St Paul MN 55104-6811		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
*1432 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Euan Kerr	BOULEVARD ADDITION LOT 10 BLK 13	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-24-0133
Jane S Kerr		Alley Sweeping	0.13	40.00	\$5.20	
1436 Portland Ave St Paul MN 55104-6811		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1436 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Thornton 1444 Portland Ave St Paul MN 55104-6811	BOULEVARD ADDITION LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0135
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robert J Furth Po Box 40308 St Paul MN 55104-8308	BOULEVARD ADDITION LOT 13 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-24-0136
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Blair J Johnston Emily Johnston 1459 Summit Ave St Paul MN 55105-2240	BOULEVARD ADDITION EX AVE W 30 FT OF LOT 17 AND ALL OF LOT 16 BLK 13	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	03-28-23-24-0139
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	135.00	\$89.10	
					\$175.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$175.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.90

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240 *1405 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX AVE E 10 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art	1.02	45.50	\$46.41	03-28-23-24-0147	
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00		
		Alley Sweeping	0.13	91.00	\$11.83		
		Citywide Street Lighting	0.66	145.50	\$96.03		
					<u>\$196.27</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$196.27		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$196.27		
James T Ebert Nancy G Ebert 1414 Portland Ave St Paul MN 55104-6811 *1414 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION W 2.7 FT OF LOT 3 & ALL OF LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	03-28-23-24-0150	
		Alley Sweeping	0.13	43.00	\$5.59		
		Citywide Street Lighting	0.66	43.00	\$28.38		
					<u>\$52.03</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$52.03		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$52.03		
David A Rose Jessica Rose 1412 Portland Ave St Paul MN 55104-6811 *1412 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX W 2.7 FT; PART OF LOTS 2 AND LOT 3 BLK 13 LYING N & W OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF NW COR OF SD LOT 3 TH ELY TO A PT ON WL OF E 23 FT OF LOT 2 DIST 151.19 FT S	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	03-28-23-24-0151	
		Citywide Street Lighting	0.66	54.00	\$35.64		
					<u>\$58.32</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$58.32		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$58.32		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurel March Po Box 603 Biwabik MN 55708-0603 *1402 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION EX MOST WLY 2.7 FT; PART OF LOTS 2 AND LOT 3 LYING S & E OF A LINE BEG ON WL OF LOT 3 DIST 150.76 FT S OF NW COR OF SD LOT 3 TH ELY TO A PT ON WL OF E 23 FT OF LOT 2 DIST	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	243.00 64.00 243.00	\$102.06 \$8.32 \$160.38 <u>\$270.76</u>	03-28-23-24-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$270.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$270.76	
Thomas Smart Trustee Margaret Smart Trustee 1389 Portland Ave St Paul MN 55104-6807 *1389 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 10 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kevin M Beck Julie A Clark 1385 Portland Ave St Paul MN 55104-6807 *1385 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2019	BOULEVARD ADDITION NO. 2 LOT 11 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-24-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent C Nelson Trustee Po Box 4577 St Paul MN 55104-0577 *1352 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	62.00 62.00 62.00	\$63.24 \$8.06 \$40.92	03-28-23-31-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$112.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.22	
Elizabeth Lee Gladhill Aka Bethany Gladhill 627 Ashland Ave St Paul MN 55104-7116 *1358 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 1/2 OF LOT 4 AND EX W 10 FT LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	52.00 52.00 52.00	\$53.04 \$6.76 \$34.32	03-28-23-31-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$94.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.12	
John F Mcvea Laura C Dunham 1364 Summit Ave St Paul MN 55105-2218 *1364 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	51.00 51.00 51.00	\$52.02 \$6.63 \$33.66	03-28-23-31-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$92.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.31	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Owen L Sorenson Susan K Sorenson 1366 Summit Ave St Paul MN 55105-2218 *1366 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06 <u>\$74.21</u>	03-28-23-31-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Jennifer L Mason 1382 Summit Ave St Paul MN 55105-2218 *1382 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE E 33 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50 <u>\$135.75</u>	03-28-23-31-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
James W Kochevar Laura K Kochevar 1390 Summit Ave St Paul MN 55105-2218 *1390 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX AVE W 7 5/10 FT OF LOT 11 AND E 26 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50 <u>\$135.75</u>	03-28-23-31-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Kachmarek 1397 Grand Ave St Paul MN 55105-2204 *1397 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	23.50	\$23.97	03-28-23-31-0011
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$126.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.59
Adam R Clift Eileen K Clift 1389 Grand Ave St Paul MN 55105-2204 *1389 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0013
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.21
Rachael Ellen Hartzler 1381 Grand Ave St Paul MN 55105-2204 *1381 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0015
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.21

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Skog 1377 Grand Ave St Paul MN 55105-2204 *1377 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06	03-28-23-31-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$74.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.21	
Heather Hill Llc Co B Nelson Po Box 4577 St Paul MN 55104-0577 *1373 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06	03-28-23-31-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$74.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.21	
Gary C Cossetta Carole A Cossetta 1367 Grand Ave St Paul MN 55105-2204 *1367 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 22 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06	03-28-23-31-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$74.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.21	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Ohehir Johnson 1365 Grand Ave St Paul MN 55105-2204 *1363 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0019
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Grand Ham Llc 1342 Grand Ave St Paul MN 55105-2297 *0 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0020
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Grand Ham Llc 1342 Grand Ave St Paul MN 55105-2297 *1355 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0021
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jjsc Properties Llc 1948 Crown Point Dr West St Paul MN 55118-4204 *1349 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL S 1/3 OF N 2/3 OF LOTS 26 27 & LOT 28 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	03-28-23-31-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Jjsc Properties Llc 1948 Crown Point Dr West St Paul MN 55118-4204 *1345 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL S 1/3 OF LOTS 26 27 & LOT 28 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	177.00 177.00	\$180.54 \$116.82 <u>\$297.36</u>	03-28-23-31-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$297.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$297.36	
Grand Ham Llc 1342 Grand Ave St Paul MN 55105-2297 *1342 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	195.00 45.00 195.00	\$198.90 \$5.85 \$128.70 <u>\$333.45</u>	03-28-23-31-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$333.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$333.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay C Oneill	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0026
Terri L Oneill	2 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
1346 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2203					<u>\$74.21</u>	
*1346 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$74.21	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Gabrielle M Bliss	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0028
1354 Grand Ave	4 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55105-2203		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$74.21</u>	
*1354 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$74.21	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Daniel T Kluempke	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-31-0029
Christine E Kluempke	5 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
1360 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2203					<u>\$74.21</u>	
*1360 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$74.21	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott P Arnold Rosa G Arnold 1364 Grand Ave St Paul MN 55105-2203 *1364 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06 <u>\$74.21</u>	03-28-23-31-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Todd J Wersal 7428 Brady Path Inver Grove Heights MN 55076-2341 *1372 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06 <u>\$74.21</u>	03-28-23-31-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	
Benjamin E Weil Sara Weil 1380 Grand Ave St Paul MN 55105-2203 *1380 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 41.00 41.00	\$41.82 \$5.33 \$27.06 <u>\$74.21</u>	03-28-23-31-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Borck 1393 Lincoln Av St Paul MN 55105-2215 *1393 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0040
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Susan A Benfield 1385 Lincoln Ave St Paul MN 55105-2215 *1385 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-31-0042
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Kenneth E Larimore Nancy K Larimore 1377 Lincoln Ave St Paul MN 55105-2215 *1377 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-31-0043
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey E Prauer Barbara J Grossman 1373 Lincoln Ave St Paul MN 55105-2215 *1373 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	03-28-23-31-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Jared Satrom Katherine Satrom 1361 Lincoln Ave St Paul MN 55105-2215 *1361 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06 <u>\$49.61</u>	03-28-23-31-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Eric W Dieperink Benita S Dieperink 1355 Lincoln Ave St Paul MN 55105-2215 *1355 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX E 20 FT LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	62.00 62.00 62.00	\$26.04 \$8.06 \$40.92 <u>\$75.02</u>	03-28-23-31-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel A Casebeer	WANN'S ADDITON TO ST. PAUL E 15 FT OF LOT 27 AND ALL OF LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-31-0049
Susan W Casebeer		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1341 Lincoln Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-2215		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$166.20	
*1341 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$166.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$166.20	
Gregory A Lowery	WANN'S ADDITON TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0053
Catherine J Lowery		Alley Sweeping	0.13	41.00	\$5.33	
1354 Lincoln Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2214					\$49.61	
*1354 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.61	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.61	
Jeffrey J Smith	WANN'S ADDITON TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0054
Jennifer M L Smith		Alley Sweeping	0.13	41.00	\$5.33	
1358 Lincoln Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2214					\$49.61	
*1358 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.61	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane K Clements 1362 Lincoln Ave St Paul MN 55105-2214	WANN'S ADDITON TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0055
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
Fredrick J Hanna Julie E Hanna 1368 Lincoln Ave St Paul MN 55105-2214	WANN'S ADDITON TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0056
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
George J Socha Jr Erica Perl 1374 Lincoln Ave St Paul MN 55105-2214	WANN'S ADDITON TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0058
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T Callander Trustee 4121 Brigadoon Dr Shoreview MN 55126-3108 *1378 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	03-28-23-31-0059
					\$49.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61
Carreen Press Heegaard 1394 Lincoln Ave St Paul MN 55105-2214 *1394 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOTS 12 AND LOT 13 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 82.00 82.00	\$34.44 \$10.66 \$54.12	03-28-23-31-0061
					\$99.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.22
Patrick F Dolan W12560 850th Ave River Falls WI 54022-4726 *1389 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	03-28-23-31-0065
					\$49.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John K Flory Rebecca S Flory 1385 Goodrich Ave St Paul MN 55105-2306	WANN'S ADDITON TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0066
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Charles T Rudberg Gail M Rudberg 1381 Goodrich Ave St Paul MN 55105-2306	WANN'S ADDITON TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0067
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Michael G Mencke Kathleen J Mencke 1371 Goodrich Ave St Paul MN 55105-2306	WANN'S ADDITON TO ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0069
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Vong 1365 Goodrich Ave St Paul MN 55105-2306 *1365 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0071
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Camille M Diffley Anna Diffley 1357 Goodrich Ave St Paul MN 55105-2306 *1357 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0073
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	
Brian K Quinlivan Catherine B Quinlivan 1351 Goodrich Ave St Paul MN 55105-2306 *1351 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-31-0074
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Gregor Liv Gregor 4281 Express Ln Sarasota FL 34238-2602	WANN'S ADDITON TO ST. PAUL LOT 28 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-31-0076
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$156.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.15	
<hr/>						
Erich N Bryan Tracy L Porter 1414 Summit Ave St Paul MN 55105-2239	WANN'S ADDITON TO ST. PAUL EX AVE E 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-31-0079
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
<hr/>						
Patricia Reinfrank 5 Westend Ave Nyack NY 10960-1613	WANN'S ADDITON TO ST. PAUL EX AVE E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-31-0082
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
New Horizon Real Estate Development Llp 3405 Annapolis Ln N Ste 100 Plymouth MN 55447-5343 *1457 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOTS 16 & LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-31-0086		
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00			
		Alley Sweeping	0.13	80.00	\$10.40			
		Citywide Street Lighting	0.66	230.00	\$151.80			
							\$306.80	
*** Owner and Taxpayer ***								
Total Assessment:					\$306.80			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$306.80			
Grove End Two Llc 463 Desnoyer Ave St Paul MN 55104-4946 *1449 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-31-0087		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							\$72.40	
		*** Owner and Taxpayer ***						
Total Assessment:					\$72.40			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$72.40			
Richard D Medermott 1445 Grand Ave St Paul MN 55105-2253 *1445 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL W 20 FT OF LOT 20 AND ALL OF LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-31-0088		
		Alley Sweeping	0.13	60.00	\$7.80			
		Citywide Street Lighting	0.66	60.00	\$39.60			
							\$108.60	
		*** Owner and Taxpayer ***						
Total Assessment:					\$108.60			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$108.60			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
South Metro Human Services 166 4th St E Ste 100 St Paul MN 55101-1474 *1435 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-31-0090
*** 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 M Buelow 1645 Palace Ave St Paul MN 55105-2136 *1413 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-31-0094
*** 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	
Santo Saliture Doris U Saliture 982 Cromwell Ave St Paul MN 55114-1137 *1411 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL LOT 28 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-31-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patti Jo Sullivan	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-31-0105
Kent G Green	1 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
1024 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7001		Citywide Street Lighting	0.66	95.00	\$62.70	
*51 ALBERT ST S					\$119.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$119.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.80	
Grey Cloud Gi Llc	WANN'S ADDITON TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-31-0106
4558 Trading Post Trl S	2 AND LOT 3 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
Afton MN 55001-9645		Citywide Street Lighting	0.66	80.00	\$52.80	
*1406 GRAND AVE					\$144.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Grand Ave Apts L.P	WANN'S ADDITON TO ST. PAUL E 1/2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-31-0112
Po Box 4751	OF LOT 10 AND ALL OF LOT 9 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-0751	5	Citywide Street Lighting	0.66	60.00	\$39.60	
*1434 GRAND AVE					\$108.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date: Resolution #:

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

***1440 GRAND AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.60

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

***1446 GRAND AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Daniel R Poorman 58 Pascal St S St Paul MN 55105-2210	WANN'S ADDITON TO ST. PAUL S 50 FT OF N 100 FT OF LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-31-0117
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***58 PASCAL ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert F Nepper Trustee Mary C Nepper Trustee 2251 Shawnee Dr North St Paul MN 55109-1721 *62 PASCAL ST S *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL EX N 100 FT LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 80.00 50.00	\$21.00 \$10.40 \$33.00	03-28-23-31-0118
		*** Owner and Taxpayer ***			<u>\$64.40</u>	
		Total Assessment:			\$64.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.40	
Angela Reda Brian Reda 1451 Lincoln Ave St Paul MN 55105-2217 *1451 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 5	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	03-28-23-31-0120
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Anita S Mckeown Stephen J Mckeown 1449 Lincoln Ave St Paul MN 55105-2217 *1449 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 5	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	03-28-23-31-0121
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
James M Sullivan	WANN'S ADDITON TO ST. PAUL E 25 FT OF LOT 21 AND ALL OF LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-23-31-0123	
Roxanne M Sullivan		Alley Sweeping	0.13	65.00	\$8.45		
1435 Lincoln Ave St Paul MN 55105-2217		Citywide Street Lighting	0.66	65.00	\$42.90		
					\$78.65		
*1435 LINCOLN AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$78.65	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$78.65	
*Ward: 3							
*Pending as of: 8/21/2019							
Thomas E Klein	WANN'S ADDITON TO ST. PAUL EX W 10 FT LOT 26 AND EX E 10 FT LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-31-0127	
Shannon M Beaudin Klein		Alley Sweeping	0.13	60.00	\$7.80		
1415 Lincoln Ave St Paul MN 55105-2217		Citywide Street Lighting	0.66	60.00	\$39.60		
					\$72.60		
*1415 LINCOLN AVE							
*** 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	
*Ward: 3							
*Pending as of: 8/21/2019							
Joseph R Bailey	WANN'S ADDITON TO ST. PAUL E 10 FT OF LOT 27 AND W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-31-0128	
Sara J Johnson		Alley Sweeping	0.13	70.00	\$9.10		
1411 Lincoln Ave St Paul MN 55105-2217		Citywide Street Lighting	0.66	70.00	\$46.20		
					\$84.70		
*1411 LINCOLN AVE							
*** 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	
*Ward: 3							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Essling 1404 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	03-28-23-31-0130
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$134.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.60
Paul S Bagdade Jennifer L Bagdade 1414 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL W IO FT OF LOT 3 AND ALL OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-31-0132
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Thomas H Boyle Elizabeth Shryer Boyle 1418 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-31-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Alfano Melissa L Wright 1440 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-31-0137
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Sigrun D Leonhard 1450 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-31-0139
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert D Mooney Jr Mary Ellen Mooney 1456 Lincoln Ave St Paul MN 55105-2216	WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	03-28-23-31-0140
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	115.00	\$75.90	
					<u>\$134.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Donald Rylander Jr	WANN'S ADDITON TO ST. PAUL W 28 FT AND E 4 FT OF W 32 FT OF N 26 FT OF LOT 18 AND E 30 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	03-28-23-31-0142
Jeanne M Rylander		Alley Sweeping	0.13	58.00	\$7.54	
1453 Goodrich Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55105-2308					<u>\$70.18</u>	

***1453 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Benjamin Mingo	WANN'S ADDITON TO ST. PAUL EX W 4 FT OF N 26 FT THE E 12 FT OF LOT 18 AND W 30 FT OF LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-31-0143
1449 Goodrich Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-2308		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

***1449 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Amal Djerrari	WANN'S ADDITON TO ST. PAUL EX W 30 FT LOT 19 AND EX E 5 FT LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-31-0144
1443 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2308		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	

***1443 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Iverson Poppleton Matthew B Poppleton 1435 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL W 8 FT OF LOT 23 AND ALL OF LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	03-28-23-31-0146
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	

***1435 GOODRICH AVE**

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

*** Owner and Taxpayer ***

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

Daniel M Diebel Anna Diebel 1431 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL EX W 8 FT LOT 23 AND EX E 10 FT LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	03-28-23-31-0147
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

***1431 GOODRICH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$75.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.02

Bernard V Brady Cynthia J Brady 1423 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-31-0148
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1423 GOODRICH AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William W Catlin Jane B Law 1419 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-31-0149
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1419 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Andrew Hoenisch Robin Hoenisch 1405 Goodrich Ave St Paul MN 55105-2308	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-31-0152
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$121.20</u>	
*1405 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$121.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	
Teresa S Barlow Gregory S Barlow 2605 Perry Ave N Golden Valley MN 55422-3558	CONDOMINIUM NUMBER 143 GRAND ALBERT CONDOMINIUM UNITS R5 & G3	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	03-28-23-31-0153
		Alley Sweeping	0.13	7.00	\$0.91	
		Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$18.19</u>	
*45 ALBERT ST S 5		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$18.19	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.19	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann M Harris 1374 Summit Ave 1 St Paul MN 55105-2218 *1374 SUMMIT AVE 1 *Ward: 3 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 353 T S ELLIOTT HOUSE CONDOMIUM UNIT NO.1	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	03-28-23-31-0154
		Citywide Street Lighting	0.66	20.50	\$13.53	
					\$34.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.44
Michael Roy Danielson 1464 Summit Ave St Paul MN 55105-2241 *1460 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW E 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	03-28-23-32-0001
		Street Sweeping - Residential Street	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	147.50	\$97.35	
					\$200.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$200.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$200.15
Helen Anne Mccarthy 750 14th St Manhattan Beach CA 90266-4901 *1498 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	WANN'S ADDITON TO ST. PAUL SUBJ TO ST LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-32-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *1510 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW W 10 FT OF LOT 7 AND E 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	03-28-23-32-0009
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.65	
Metta Llc 2213 Nicollet Ave Minneapolis MN 55404-3302 *1517 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	03-28-23-32-0011
		Street Sweeping - Residential Street	0.42	75.00	\$31.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$129.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.50	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *1493 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-32-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1483 Grand Avenue Llc	SUMMIT VIEW LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-32-0018
C/O Weather Eye Radio Network Llc		Alley Sweeping	0.13	50.00	\$6.50	
Po Box 25255		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55125-0255					<u>\$90.50</u>	
*1483 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	

Thomas R Mueller	SUMMIT VIEW LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	03-28-23-32-0022
Arthur J Punyko		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
1463 Grand Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2221		Citywide Street Lighting	0.66	100.00	\$66.00	
*1463 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$129.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$129.50	

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>
Andre Franca Studio 1472 Grand Ave St Paul MN 55105-2220 *1472 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW E 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-32-0025
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Franca A Lipari Andre S Gambino 790 County Road D E St Paul MN 55117-1267 *1472 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW E 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	*** Owner ***				03-28-23-32-0025
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Linsey Thompson 1488 Grand Ave St Paul MN 55105-2220 *1488 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-32-0028
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Urbanski Jr Melissa A Urbanski 230 Board Cir St Paul MN 55115-1981 *1492 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	03-28-23-32-0029
		*** 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	
Stephen K Schele Carol G Lange 1515 Lincoln Ave St Paul MN 55105-2236 *1515 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 12 BLK 4	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>	03-28-23-32-0036
		*** 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	
Tracy Hausman Daniel Hausman 1509 Lincoln Ave St Paul MN 55105-2236 *1509 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 13 BLK 4	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>	03-28-23-32-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Iaria	SUMMIT VIEW LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0039
Tracy Iaria		Alley Sweeping	0.13	50.00	\$6.50	
1499 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236					<u>\$60.50</u>	
*1499 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	

Adam M Nebraska	SUMMIT VIEW LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0040
Krista D Toperzer		Alley Sweeping	0.13	50.00	\$6.50	
1493 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236					<u>\$60.50</u>	
*1493 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	

Jonathan Gibney	SUMMIT VIEW LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0041
Megan Mcninch		Alley Sweeping	0.13	50.00	\$6.50	
1489 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2236					<u>\$60.50</u>	
*1489 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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>
Ronald D Demann 1483 Lincoln Ave St Paul MN 55105-2236 *1481 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0042
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David Gretchen Westbrook Westbrook 1477 Lincoln Ave St Paul MN 55105-2236 *1477 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0043
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Mark A Benedict Nancy A Benedict 1469 Lincoln Ave St Paul MN 55105-2236 *1469 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0045
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig Aamlie 1944 Summit Ave St Paul MN 55105-1460	SUMMIT VIEW LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-32-0046
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1461 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Sanjeev K Shah Rachael R Shah 1460 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-32-0047
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1460 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Shannon M Kearney Steven William Mcgraw 1466 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0048
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1466 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Steven H Kampa Kurt D Herke 1472 Lincoln Ave St Paul MN 55105-2235 *1472 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 3 BLK 5	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>	03-28-23-32-0049
		*** 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	
Jacob England Kelly England 1478 Lincoln Ave St Paul MN 55105-2235 *1478 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 4 BLK 5	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>	03-28-23-32-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeffrey Christenson Bridget A Christenson 1482 Lincoln Ave St Paul MN 55105-2235 *1482 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 5 BLK 5	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>	03-28-23-32-0051
		*** 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>
Jean A Hansen 1498 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0054
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Peter S Tritz Trustee Cynthia A Tritz Trustee 1506 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0056
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Cynthia M Foster 1514 Lincoln Ave St Paul MN 55105-2235	SUMMIT VIEW LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0057
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geoffrey M Maruyama 1517 Goodrich Ave St Paul MN 55105-2319	SUMMIT VIEW LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-32-0059
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1517 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Edward Q Cassidy 1511 Goodrich Ave St Paul MN 55105-2319	SUMMIT VIEW LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0060
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1511 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Arthur K Osman Patricia A Swette Osman 1507 Goodrich Ave St Paul MN 55105-2319	SUMMIT VIEW LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0061
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1507 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale Tremain	SUMMIT VIEW LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0065
Laurie Tremain		Alley Sweeping	0.13	50.00	\$6.50	
1487 Goodrich Ave St Paul MN 55105-2319		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1487 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Walter P St Clair Trustee Jr	SUMMIT VIEW LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0068
Sonia C St Clair Trustee		Alley Sweeping	0.13	50.00	\$6.50	
1473 Goodrich Ave St Paul MN 55105-2319		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1473 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Timothy G Gorman	SUMMIT VIEW EX E 3 FT LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	03-28-23-32-0069
Katrena M Proffitt		Alley Sweeping	0.13	47.00	\$6.11	
1467 Goodrich Ave St Paul MN 55105-2319		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$56.87	
*1467 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.87

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Pauls Center For Performing Arts Llc C/O Common Wealth Properties Inc 6 W Fifth St St Paul MN 55102-1488	SUMMIT VIEW LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	03-28-23-32-0071
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
		Alley Sweeping	0.13	195.00	\$25.35	
		Citywide Street Lighting	0.66	395.00	\$260.70	
					<u>\$568.95</u>	
*1520 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$568.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$568.95	
<hr/>						
Coper Properties 1087 240th St Dresser WI 54009-4211	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	03-28-23-32-0076
		Alley Sweeping	0.13	204.00	\$26.52	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$117.24</u>	
*1569 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.24	
<hr/>						
Macalaster College Trustee 1600 Grand Ave St Paul MN 55105-1801	SUMMIT VIEW LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	03-28-23-32-0077
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$88.69</u>	
*1561 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$88.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.69	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Ramirez 1543 Grand Ave St Paul MN 55105-2229 *1543 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 20 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	49.00 49.00 49.00	\$49.98 \$6.37 \$32.34	03-28-23-32-0081
					\$88.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.69
Ham & Bean Properties Llc 1539 Grand Ave St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 21 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	49.00 49.00 49.00	\$49.98 \$6.37 \$32.34	03-28-23-32-0082
					\$88.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.69
Kevin Ramirez 1535 Grand Ave St Paul MN 55105-2229 *1535 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	49.00 49.00 49.00	\$49.98 \$6.37 \$32.34	03-28-23-32-0083
					\$88.69	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.69

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Negatu Mekuria 1527 Grand Ave St Paul MN 55105-2229 *1527 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 23 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	49.00 49.00 49.00	\$49.98 \$6.37 \$32.34	03-28-23-32-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$88.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.69	
John Goldfine Llc 1521 Grand Ave St Paul MN 55105-2259 *1521 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 24 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	48.00 150.00 48.00 198.00	\$48.96 \$63.00 \$6.24 \$130.68	03-28-23-32-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$248.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$248.88	
Bmhc 3 Llc 1535 Marshall Ave St Paul MN 55104-6785 *1544 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	03-28-23-32-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bmhc 4 Llc 1535 Marshall Ave St Paul MN 55104-5201 *1548 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	03-28-23-32-0091
*** 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	
Cullen Llc 2140 Grand Ave St Paul MN 55105-2723 *1554 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	03-28-23-32-0092
*** 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	
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *58 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	03-28-23-32-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *64 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	03-28-23-32-0096
		*** 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	
Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *68 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	03-28-23-32-0097
		*** 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	
Michelle J Ulrich 1561 Lincoln Ave St Paul MN 55105-2238 *1561 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW EX E 5 FT LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 97.50 45.00	\$18.90 \$12.68 \$29.70 <u>\$61.28</u>	03-28-23-32-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry P Gannon 1551 Lincoln Ave St Paul MN 55105-2238 *1551 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	03-28-23-32-0102
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Teresa A Hermes 1541 Lincoln Ave St Paul MN 55105-2238 *1539 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	03-28-23-32-0104
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
James D Sheehan Trustee Jr 1535 Lincoln Ave St Paul MN 55105-2238 *1535 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 20 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	03-28-23-32-0105
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John T Limberg Bonita L Limberg 1528 Lincoln Ave St Paul MN 55105-2237	SUMMIT VIEW LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	03-28-23-32-0107
		Alley Sweeping	0.13	166.00	\$21.58	
		Citywide Street Lighting	0.66	158.00	\$104.28	
					<u>\$192.22</u>	
*1528 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$192.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.22	
Donald W Minni 543 Saratoga St S St Paul MN 55116-1521	SUMMIT VIEW LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0109
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1550 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Donald B Collier Kathleen M Collier 1547 Goodrich Ave St Paul MN 55105-2320	SUMMIT VIEW LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-32-0118
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1547 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
David Banks 1531 Goodrich Ave St Paul MN 55105-2320 *1531 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 21 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	03-28-23-32-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kil Ben Snelling Llc 80 Arlington Ave E St Paul MN 55117-4069 *80 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW EX THE N 10 FT; LOT 13 AND ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	110.00 150.00 260.00	\$112.20 \$63.00 \$171.60 <u>\$346.80</u>	03-28-23-32-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$346.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.80	
Ruth Snyder Johnson 2750 Victoria St N Apt 453 Roseville MN 55113-3090 *1474 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 <u>\$90.75</u>	03-28-23-33-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James King Tamra Shypulski King 1478 Goodrich Ave St Paul MN 55105-2318	SUMMIT VIEW LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0003
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1478 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
John W Ekbohm 1484 Goodrich Ave St Paul MN 55102-2318	SUMMIT VIEW LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1484 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Leroy W Otto Ann M Riley 1488 Goodrich Ave St Paul MN 55105-2318	SUMMIT VIEW LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1488 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Joshua P Tickner Jessica Jandric Tickner 1508 Goodrich Ave St Paul MN 55105-2318	SUMMIT VIEW LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0009
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1508 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Halifax 1517 Fairmount Llc 4804 Trillium Ln Edina MN 55435-4016	SUMMIT VIEW LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	03-28-23-33-0012
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$102.08</u>	
*1517 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$102.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.08	
Richard K Yungbauer 1501 Fairmount Ave St Paul MN 55105-2315	SUMMIT VIEW LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1501 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Peter B Meier Catherine M Meier 1497 Fairmount Ave St Paul MN 55105-2315 *1497 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 17 BLK 8	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>	03-28-23-33-0016
		*** 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	
Susan M A Lyons Christopher S Lyons 1493 Fairmount Ave St Paul MN 55105-2315 *1493 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 18 BLK 8	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>	03-28-23-33-0017
		*** 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	
Jane F Marystone 1489 Fairmount Ave St Paul MN 55105-2315 *1489 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 19 BLK 8	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>	03-28-23-33-0018
		*** 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>
Charles R Green Trustee Marilyn F Green Trustee 1483 Fairmount Ave St Paul MN 55105-2315 *1483 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	SUMMIT VIEW LOT 20 BLK 8	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>	03-28-23-33-0019
		*** 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	
William Thomas Mcshane Yvonne Renee Dejean 1462 Fairmount Ave St Paul MN 55105-2314 *1462 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	J. N. ROGERS ADDITION EX W 80 FT LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 40.00 86.00	\$36.12 \$5.20 \$56.76 <u>\$98.08</u>	03-28-23-33-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.08	
Mary G Kruser Trustee 1466 Fairmount Ave St Paul MN 55105-2314 *1466 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	J. N. ROGERS ADDITION E 40 FT OF W 80 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-33-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bailey 1476 Fairmount Ave St Paul MN 55105-2314	J. N. ROGERS ADDITION LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Paul P Paulos Marianne D Paulos 1480 Fairmount Ave St Paul MN 55105-2314	J. N. ROGERS ADDITION LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Thomas C Mielenhausen Susan M Mielenhausen 1515 Osceola Ave St Paul MN 55105-2322	J. N. ROGERS ADDITION W 1/2 OF E 2/3 OF LOTS 16 17 AND LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0040
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E D Engebretson	J. N. ROGERS ADDITION E 1/3 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0041
Myrna Engebretson	LOTS 16 17 AND LOT 18 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1511 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322					<u>\$48.40</u>	
*1511 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Suzanne M Swanson	J. N. ROGERS ADDITION LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0042
John P Ellis	4	Alley Sweeping	0.13	40.00	\$5.20	
1507 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322					<u>\$48.40</u>	
*1507 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Mark R Johnson	J. N. ROGERS ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0043
1501 Osceola Ave	4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2322		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1501 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nickolas Footh	J. N. ROGERS ADDITION LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0047
Marianna Footh	4	Alley Sweeping	0.13	40.00	\$5.20	
1485 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2322					<u>\$48.40</u>	
*1485 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Michael Sehl	OSCEOLA-PASCAL ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0048
1481 Osceola Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2322		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1481 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	
Gene A Sternborg	OSCEOLA-PASCAL ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0049
1477 Osceola Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2322		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1477 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Leinfelder Michael R Leinfelder 1473 Osceola Ave St Paul MN 55105-2322	OSCEOLA-PASCAL ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0050
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Gregory A Dykes Anne M Pernice 1465 Osceola Ave St Paul MN 55105-2322	OSCEOLA-PASCAL ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	03-28-23-33-0052
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$107.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.16	
Seth Teiken Jocelyn Teiken 1462 Osceola Ave St Paul MN 55105-2321	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	03-28-23-33-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	85.50	\$56.43	
					<u>\$97.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donovan J Struck 1466 Osceola Ave St Paul MN 55105-2321 *1466 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-33-0054
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Anthony H Lickteig 1474 Osceola Ave St Paul MN 55105-2321 *1474 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-33-0056
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
William A Van Daalen Trustee Marcia L Van Daalen Trustee 1476 Osceola Ave St Paul MN 55105-2321 *1476 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-33-0057
			*** Owner 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
Eric Lee Warner Hanagan 1480 Osceola Ave St Paul MN 55105-2321	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Janine Therese Pingel 1490 Osceola Ave St Paul MN 55105-2321	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David Heitzman Sharon M Heitzman 1502 Osceola Ave St Paul MN 55105-2321	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dan Donovan Trustee	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0064
Regina M Flanagan Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1506 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2321					<u>\$48.40</u>	
*1506 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
David L Frye	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	03-28-23-33-0068
Dianne R Frye		Alley Sweeping	0.13	42.00	\$5.46	
1517 Sargent Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55105-2332					<u>\$97.26</u>	
*1517 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$97.26	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.26	
Richard J Jacobson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0069
Susan K Jacobson		Alley Sweeping	0.13	40.00	\$5.20	
1511 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2332					<u>\$48.40</u>	
*1511 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel D Lawrence Myndi Helm Lawrence 1509 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1509 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Kohl Legacy Properties Llc 1501 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1501 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Bryan B Walworth Melissa M Anderberg Walworth 1495 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0074
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1495 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica M Tritsch Timothy P Jung 1489 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1489 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
William A Jacobs Mina A Jacobs 1481 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1481 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
James A Rosemark Louise Rosemark 1477 Sargent Ave St Paul MN 55105-2332	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1477 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold N Tremblay Therese Tremblay 1467 Sargent Ave St Paul MN 55105-2332 *1467 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Linda Rich Amy J Ariel 1461 Sargent Ave St Paul MN 55105-2332 *1461 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-23-33-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.00	\$55.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	
Mitchell D White Sandra A White 1462 Sargent Ave St Paul MN 55105-2331 *1462 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-23-33-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.00	\$55.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph P Lynch	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0087
Barbara J Lynch		Alley Sweeping	0.13	40.00	\$5.20	
1478 Sargent Ave St Paul MN 55105-2331		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Cory D Gilmer	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0088
Susan R Allen		Alley Sweeping	0.13	40.00	\$5.20	
1482 Sargent Ave St Paul MN 55105-2331		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Katherine L Cosmano	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0089
Nicholas A Syman		Alley Sweeping	0.13	40.00	\$5.20	
1486 Sargent Ave St Paul MN 55105-2331		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Resolution #:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
William J Fisch Michele M Fisch 1490 Sargent Ave St Paul MN 55105-2331	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0090	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Daniel R Carlson Kari J Dwelly Carlson 1502 Sargent Ave St Paul MN 55105-2331	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0093	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Patricia A Ball Brian T Ashley 1506 Sargent Ave St Paul MN 55105-2331	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0094	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Damon Smith	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0095
Jesse Faciana		Alley Sweeping	0.13	40.00	\$5.20	
1510 Sargent Ave St Paul MN 55105-2331		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1510 SARGENT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Rachel Weaver	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0100
Andrew S Weaver		Alley Sweeping	0.13	40.00	\$5.20	
1509 Saint Clair Ave St Paul MN 55105-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1509 ST CLAIR AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Clark D Kaml	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0102
Shannon Marie Skarphol Kaml		Alley Sweeping	0.13	40.00	\$5.20	
115 Warwick St Se Minneapolis MN 55414-3620		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1503 ST CLAIR AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith E Mitchell Kathleen A Wiuff 1497 St Clair Ave St Paul MN 55105-2340 *1497 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	03-28-23-33-0103
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Rachael M Peterson Robert M Peterson 1495 St Clair Ave St Paul MN 55105-2340 *1495 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	03-28-23-33-0104
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Nina Reyes Tr 18895 305th St Red Wing MN 55066-7009 *1489 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 23 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	03-28-23-33-0105
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marilyn J House	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0108
Joseph J House		Alley Sweeping	0.13	40.00	\$5.20	
1477 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	
*1477 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Christopher McMahon	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0109
1475 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1475 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Scott T Boyd	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0110
Krista Boyd		Alley Sweeping	0.13	40.00	\$5.20	
1469 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2340					<u>\$72.40</u>	
*1469 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Shirilla	SUMMIT VIEW LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-33-0117
Paul Shirilla		Alley Sweeping	0.13	50.00	\$6.50	
1544 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2346					<u>\$60.50</u>	
*1544 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Marsha R Bell	PRINCETON PLACE LOT 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0118
1548 Goodrich Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2346		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1548 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	
Lisa M Maloney Vinz	PRINCETON PLACE LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0119
Meghan M Maloney Vinz		Alley Sweeping	0.13	45.00	\$5.85	
1552 Goodrich Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-2346					<u>\$54.45</u>	
*1552 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen A Deming Trustee 1562 Goodrich Ave St Paul MN 55105-2346	PRINCETON PLACE LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	03-28-23-33-0121
					\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
<hr/>						
Janet L Wygant-Miller 1568 Goodrich Ave St Paul MN 55105-2346	PRINCETON PLACE LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	03-28-23-33-0122
					\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
<hr/>						
Jeffrey W Engelking Melanie M Engelking 1573 Fairmount Ave St Paul MN 55105-2317	PRINCETON PLACE LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	03-28-23-33-0126
					\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily B Weber	PRINCETON PLACE LOT 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0127
Timothy B Weber		Alley Sweeping	0.13	45.00	\$5.85	
1567 Fairmount Ave St Paul MN 55105-2317		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1567 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	
Richard Dodson	PRINCETON PLACE LOT 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0128
Gabrielle Dane		Alley Sweeping	0.13	45.00	\$5.85	
1563 Fairmount Ave St Paul MN 55105-2317		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1563 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	
Mary F Vandegrift	PRINCETON PLACE LOT 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-33-0130
David H Vandegrift		Alley Sweeping	0.13	45.00	\$5.85	
1555 Fairmount Ave St Paul MN 55105-2317		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1555 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek R McCallum	J. N. ROGERS ADDITION E 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	99.00	\$41.58	03-28-23-33-0136
Mary Q McCallum		Alley Sweeping	0.13	66.00	\$8.58	
1520 Fairmount Ave St Paul MN 55105-2316		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$115.50	
*1520 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$115.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$115.50				
Joshua J Anderson	J. N. ROGERS ADDITION EX W 5 FT W 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Street	0.42	62.00	\$26.04	03-28-23-33-0137
Marie G Anderson		Alley Sweeping	0.13	62.00	\$8.06	
1530 Fairmount Ave St Paul MN 55105-2316		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	
*1530 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$75.02				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.02				
Anne-Marie Leuck	J. N. ROGERS ADDITION EX E 35 FT LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street	0.42	45.00	\$18.90	03-28-23-33-0139
1540 Fairmount Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-2316		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*1540 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$54.45				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.45				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ricky Lee Franzen	J. N. ROGERS ADDITION LOT 8 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0142
Melissa H Franzen	3	Alley Sweeping	0.13	40.00	\$5.20	
1552 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2316					<u>\$48.40</u>	
*1552 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
David R Woodward	J. N. ROGERS ADDITION LOT 9 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0143
Mary H Woodward	3	Alley Sweeping	0.13	40.00	\$5.20	
1556 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2316					<u>\$48.40</u>	
*1556 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0144
Eva S Aden	3	Alley Sweeping	0.13	40.00	\$5.20	
1560 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2316					<u>\$48.40</u>	
*1560 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Barrett	J. N. ROGERS ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0145
Joanna R Barrett	3	Alley Sweeping	0.13	40.00	\$5.20	
1564 Fairmont Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105					<u>\$48.40</u>	
*1564 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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

Thomas K Klein	J. N. ROGERS ADDITION LOT 13 BLK	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	03-28-23-33-0147
Kathy A Palmer	3	Citywide Street Lighting	0.66	44.00	\$29.04	
166 Snelling Ave					<u>\$73.92</u>	
St Paul MN 55105-1903						
*166 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$73.92
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$73.92

Joshua L Stevenson	J. N. ROGERS ADDITION LOT 14 BLK	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	03-28-23-33-0148
172 Snelling Ave S	3	Alley Sweeping	0.13	132.00	\$17.16	
St Paul MN 55105-1903		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$91.08</u>	
*172 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$91.08
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.08

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen T Galvin	J. N. ROGERS ADDITION E 44 FT OF	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-23-33-0151
1571 Osceola Ave	LOTS 15 16 AND LOT 17 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55105-2324		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24

Andrew J Dahl	J. N. ROGERS ADDITION LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0153
Cynthia J Dahl	3	Alley Sweeping	0.13	40.00	\$5.20	
1561 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

John V Hoeschen	J. N. ROGERS ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0154
Tamra R Wilson	3	Alley Sweeping	0.13	40.00	\$5.20	
1557 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Valerie J Lindstrom Trustee 1553 Osceola Ave St Paul MN 55105-2324	J. N. ROGERS ADDITION LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0155
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Timothy R Heath Cynthia McGowan Heath 1535 Osceola Ave St Paul MN 55105-2324	J. N. ROGERS ADDITION LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0159
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Sandra M Fecht 1524 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-33-0163
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$110.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.94

***1553 OSCEOLA AVE**

*Ward: 3

*Pending as of: 8/21/2019

***1535 OSCEOLA AVE**

*Ward: 3

*Pending as of: 8/21/2019

***1524 OSCEOLA AVE**

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renova Property Holdings Llc 7851 Metro Pky Ste 116 Minneapolis MN 55425-1522 *1528 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-33-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
1532 Osceola Llc 4804 Trillium Ln Edina MN 55435-4016 *1532 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-33-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Halifax 1536 Osceola Llc 4804 Trillium Ln Edina MN 55435-4016 *1536 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-33-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Robert J Arnold 1540 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0167	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Anthony Owumi Courtney J Samuel 1544 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0168	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Julie Halverson 1548 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0169	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victorine T Niemiec 1556 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0171
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Dustin Wetzel Anna Swenson 1568 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0174
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		
Jose Roberto Rodriquez Cruz Samantha Dee Lopez 1576 Osceola Ave St Paul MN 55105-2323	DEN E. LANE'S HOMESITES PLAT 1 LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	03-28-23-33-0176
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$140.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$140.19		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$140.19		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Harris	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0180
Margaret M Harris	LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1563 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334					<u>\$48.40</u>	
*1563 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Trent A Storry	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0181
Stephanie A Storry	LOT 19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1559 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334					<u>\$48.40</u>	
*1559 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Kathleen A Paul	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0183
Timothy J Hoppenrath	LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1551 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2334					<u>\$48.40</u>	
*1551 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Blackburn 1545 Sargent Ave St Paul MN 55105-2334	DEN E. LANE'S HOMESITES PLAT 1 LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0185
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jon E Linden Amy Linden 1535 Sargent Ave St Paul MN 55105-2334	DEN E. LANE'S HOMESITES PLAT 1 LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0187
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David A Brueggemann Denise H Brueggemann 1522 Sargent Ave St Paul MN 55105-2333	DEN E. LANE'S HOMESITES PLAT 1 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	03-28-23-33-0191
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	92.50	\$61.05	
					\$107.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.31

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annmarie Fox 1542 Sargent Ave St Paul MN 55105-2332 *1542 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0196
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gloria Goodwin Raheja 1548 Sargent Ave St Paul MN 55105-2333 *1548 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0197
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Tricia Netland Wencel Kevin Wencel 1556 Sargent Ave St Paul MN 55105-2333 *1556 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0199
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Thelen Diane Thelen Po Box 28124 St Paul MN 55128-0124	DEN E. LANE'S HOMESITES PLAT 1 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-33-0200
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1560 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Patrick A Leder 1576 Sargent Ave St Paul MN 55105-2333	DEN E. LANE'S HOMESITES PLAT 1 LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	03-28-23-33-0204
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	86.50	\$57.09	
*1576 SARGENT AVE		*** Owner and Taxpayer ***			<u>\$137.67</u>	
*Ward: 3		Total Assessment:			\$137.67	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.67	
Fourleaf Enterprises Llc 1557 Osceola Ave St Paul MN 55105-2324	DEN E. LANE'S HOMESITES PLAT 1 LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	208.00	\$212.16	03-28-23-33-0205
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	208.00	\$137.28	
					<u>\$359.84</u>	
*232 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$359.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$359.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fourleaf Enterprises Llc 1557 Osceola Ave St Paul MN 55105-2324	Lot 17 Blk 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0206
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Timothy P Lawrence 1561 St Clair Ave St Paul MN 55105-2345	DEN E. LANE'S HOMESITES PLAT 1 LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0208
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Lynn M Daly 1557 St Clair Ave St Paul MN 55105-2345	DEN E. LANE'S HOMESITES PLAT 1 LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-33-0209
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven B Davis 1576 Boardwalk Ct West St Paul MN 55118-2747 *1537 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 25 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-33-0214
*** 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	
Vijayesh Roy 4081 Pennsylvania Ave Eagan MN 55123-1581 *1533 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 26 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-33-0215
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Mark J Braget 1529 St Clair Ave St Paul MN 55105-2345 *1529 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 27 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-33-0216
*** 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>
Laverne G Kapsner 1525 Saint Claire Ave St Paul MN 55105-2345 *1525 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 1 LOT 28 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	27.00 64.00 54.00 91.00	\$27.54 \$26.88 \$7.02 \$60.06	03-28-23-33-0217
*** Owner and Taxpayer ***						
Total Assessment:					\$121.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.50	
Gregory J Aamodt Janis M Aamodt 1342 Goodrich Ave St Paul MN 55105-2305 *1342 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	64.50 22.50 45.00 87.00	\$65.79 \$9.45 \$5.85 \$57.42	03-28-23-34-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$138.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.51	
John G Wetschka Kim A Wetschka 1346 Goodrich Ave St Paul MN 55105-2305 *1346 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-34-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas B Durkin	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0003
Laurie Durkin	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1352 Goodrich Ave St Paul MN 55105-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1352 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
<hr/>						
Robert M Evans	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0005
Elizabeth Evans	LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1358 Goodrich Ave St Paul MN 55105-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1358 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
<hr/>						
Barbara L Fritz	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0006
1362 Goodrich Ave	LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1362 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy R Borys	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0007
Jefferson M Borys	LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1366 Goodrich Ave St Paul MN 55105-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1366 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Todd M Smith	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0008
Sara E Smith	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1370 Goodrich Ave St Paul MN 55105-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1370 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Anil K Tadavarthy	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	03-28-23-34-0012
1394 Goodrich Ave	1/2 OF LOT 13 AND ALL OF LOT 14	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-2305	BLK 1	Citywide Street Lighting	0.66	104.50	\$68.97	
					\$123.26	
*1394 GOODRICH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$123.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Ross Lund Kristi Lee Lund 1397 Fairmount Ave St Paul MN 55105-2302	DEN E. LANE'S HOMESITES PLAT 2 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	03-28-23-34-0013
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	94.50	\$62.37	
					<u>\$109.86</u>	
*1397 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$109.86	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.86	
Jeffrey M Zuehlke Ellie U Zuehlke 1381 Fairmount Ave St Paul MN 55105-2302	DEN E. LANE'S HOMESITES PLAT 2 E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0016
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1381 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Burton L Purrington Sandra J Purrington 1340 Fairmount Ave St Paul MN 55105-2301	DEN E. LANE'S HOMESITES PLAT 2 E 5 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	03-28-23-34-0023
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$138.50</u>	
*1340 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$138.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.50	

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>
Michael J Looney Trustee	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-23-34-0024
Barbara J Brunzell Trustee	30 FT OF LOT 3 AND W 35 FT OF LOT	Alley Sweeping	0.13	65.00	\$8.45	
1346 Fairmount Ave	2 BLK 4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55105-2301					<u>\$78.65</u>	
*1346 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.65	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	
David Lenahan	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-34-0025
Natalie Lenahan	10 FT OF LOT 3 AND ALL OF LOT 4	Alley Sweeping	0.13	50.00	\$6.50	
1352 Fairmount Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2301					<u>\$60.50</u>	
*1352 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Michael J Gottsacker	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-34-0026
1360 Fairmount Ave	10 FT OF LOT 6 AND ALL OF LOT 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2301	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1360 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Andrew Beveridge Yongjae Lee 1366 Fairmount Ave St Paul MN 55105-2301 *1366 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 W 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	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>	03-28-23-34-0027
		*** 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	
Patti A Vitek 1370 Fairmount Ave St Paul MN 55105-2301 *1370 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 LOT 8 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>	03-28-23-34-0028
		*** 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	
Jesse W R Rosel Kristin E Fischer Rosel 1374 Fairmount Ave St Paul MN 55105-2301 *1374 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	DEN E. LANE'S HOMESITES PLAT 2 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>	03-28-23-34-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Angus S Perkins 1378 Fairmount Ave St Paul MN 55105-2301	DEN E. LANE'S HOMESITES PLAT 2 LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0030	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1378 FAIRMOUNT AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							
Jane E Lundberg Trustee James J Roeder Trustee 1394 Fairmount Ave St Paul MN 55105-2301	DEN E. LANE'S HOMESITES PLAT 2 LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	03-28-23-34-0034	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	92.50	\$61.05		
					\$107.70		
*1394 FAIRMOUNT AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$107.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$107.70	
*** Owner and Taxpayer ***							
Jerome V Clysdale Mary P Clysdale 1387 Osceola Ave St Paul MN 55105-2310	DEN E. LANE'S HOMESITES PLAT 2 LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0037	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1387 OSCEOLA AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay A Bockstedt-Santiago	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	03-28-23-34-0047
Timothy R Santiago Jr	LOTS 27 AND LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
1345 Osceola Ave		Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-2310		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$161.95	
*1345 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$161.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.95
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0049
Sheila I Byrne		Alley Sweeping	0.13	40.00	\$5.20	
1346 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1346 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Pea Holdings Llc	SARGENT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0052
C/O Casey & Paul Andersen		Alley Sweeping	0.13	40.00	\$5.20	
2125 Lower Saint Dennis Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1358 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John L Nieber	SARGENT'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0055
Kristine A Peterson		Alley Sweeping	0.13	40.00	\$5.20	
1370 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2309					<u>\$48.40</u>	
*1370 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael A Fischer	SARGENT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0057
Mary M Fischer		Alley Sweeping	0.13	40.00	\$5.20	
1378 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2309					<u>\$48.40</u>	
*1378 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Daniel G Currell	SARGENT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0059
Sara A Tollefson Currell		Alley Sweeping	0.13	40.00	\$5.20	
1388 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2309					<u>\$48.40</u>	
*1388 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick D Meehan Krystie Lynn Meehan 1395 Sargent Ave St Paul MN 55105-2328 *1395 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	03-28-23-34-0062
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	91.00	\$60.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.04	
Emalie Scott Joshua Scott 1776 Donnelly Dr Nw Buffalo MN 55313-2719 *1391 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0063
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Paul S Trupia 1385 Sargent Ave St Paul MN 55105-2328 *1385 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0064
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John L Leas	SARGENT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0066
Mary E Leas		Alley Sweeping	0.13	40.00	\$5.20	
1377 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2328					<u>\$48.40</u>	
*1377 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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		
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0067
1373 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2328		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1373 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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		
Tasha A Langeslay	SARGENT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0068
1369 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2328		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1369 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$48.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Scott	SARGENT'S ADDITION LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0077
Barbara L Billington		Alley Sweeping	0.13	40.00	\$5.20	
1350 Sargent Ave St Paul MN 55105-2327		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1350 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
William R Sheats	SARGENT'S ADDITION LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0078
Debra L Sheats		Alley Sweeping	0.13	40.00	\$5.20	
1356 Sargent Ave St Paul MN 55105-2327		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1356 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Stephanie J Schwartz	SARGENT'S ADDITION LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0079
Brian J Schwartz		Alley Sweeping	0.13	40.00	\$5.20	
1360 Sargent Ave St Paul MN 55105-2327		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1360 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Allen	SARGENT'S ADDITION LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0081
Brianna M Allen		Alley Sweeping	0.13	40.00	\$5.20	
1366 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327					<u>\$48.40</u>	
*1366 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Timothy J Obrien	SARGENT'S ADDITION LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0083
Patricia J Obrien		Alley Sweeping	0.13	40.00	\$5.20	
1376 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327					<u>\$48.40</u>	
*1376 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Anthony J Huss	SARGENT'S ADDITION LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0084
Chamomile G Link		Alley Sweeping	0.13	40.00	\$5.20	
1380 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327					<u>\$48.40</u>	
*1380 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann M Lloyd Trustee	SARGENT'S ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0086
Kurt M Engelmeier Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1388 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2327					<u>\$48.40</u>	
*1388 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Justin E Houck	SARGENT'S ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0090
1393 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1393 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0091
1389 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1389 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance A Costello 1385 St Clair Ave St Paul MN 55105-2336 *1385 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-34-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
James F Flinn Alexander Moore Hiller 1931 Market St La Crosse WI 54601-5019 *1381 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-34-0093
*** 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	
Danielle M Beck 1377 St Clair Ave St Paul MN 55105-2336 *1377 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-34-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Donofrio	SARGENT'S ADDITION LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0095
C/O Lorraine Reinhardt		Alley Sweeping	0.13	40.00	\$5.20	
745 Ohio St St Paul MN 55107-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1373 ST CLAIR AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Steve Schmitt	SARGENT'S ADDITION LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0096
Liisa Schmitt		Alley Sweeping	0.13	40.00	\$5.20	
4233 Chowen Ave S Minneapolis MN 55410-1330		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1369 ST CLAIR AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Daven R Kokkila	SARGENT'S ADDITION LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0098
Gabriela Andrea Kokkila		Alley Sweeping	0.13	40.00	\$5.20	
1361 St Clair Ave St Paul MN 55105-2336		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1361 ST CLAIR AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Paul Reif-Wenner	SARGENT'S ADDITION LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0100
Brittany Elizabeth Omann		Alley Sweeping	0.13	40.00	\$5.20	
1351 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2336					<u>\$72.40</u>	
*1351 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Douglas J Huberty	SARGENT'S ADDITION LOT 27 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0101
Hannah M Huberty		Alley Sweeping	0.13	40.00	\$5.20	
891 Nina Ct		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-3619					<u>\$72.40</u>	
*1347 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Adriana L Alejandro-Osorio	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	03-28-23-34-0103
Paolo P Provenzano	LOT 1 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1402 Goodrich Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55105-2307					<u>\$109.86</u>	
*1402 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$109.86	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.86	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas P Quinn	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0104
Susan M Lamoureux	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1408 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2307					<u>\$48.40</u>	
*1408 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Tersenia A Schuett	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0105
Keith M Wendt	LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1410 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2307					<u>\$48.40</u>	
*1410 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Michael F Kyle	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0106
Sara R Kyle	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1416 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2307					<u>\$72.60</u>	
*1416 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest G Faulkner Jr	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0107
Mary E Youngquist	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1422 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-2307					<u>\$72.60</u>	
*1422 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	

Maria L Corcoran	WARD'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	03-28-23-34-0109
William B Corcoran	RESERVE GARDEN LOTS, RAMSEY	Alley Sweeping	0.13	46.00	\$5.98	
1755 Highland Parkway	COUNTY, MINN. LOT 1 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55116-2114					<u>\$55.66</u>	
*1432 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$55.66	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.66	

Nancy J Cincotta	MIDWAY PARK, ST. PAUL LOT 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0112
1446 Goodrich Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2307		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1446 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alix Aase Benjamin Aase 1448 Goodrich Ave St Paul MN 55105-2307	MIDWAY PARK, ST. PAUL LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-34-0113
					\$48.40	
*1448 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Kim A Harkness 1454 Goodrich Ave St Paul MN 55105-2307	MIDWAY PARK, ST. PAUL LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-34-0114
					\$48.40	
*1454 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
David T Kubes Trustee 1459 Fairmount Ave St Paul MN 55105-2304	MIDWAY PARK, ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 43.00 87.50	\$36.75 \$5.59 \$57.75	03-28-23-34-0116
					\$100.09	
*1459 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$100.09				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.09				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Langworthy 1449 Fairmount Ave St Paul MN 55105-2304	MIDWAY PARK, ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christopher T Leifeld 1445 Fairmount Ave St Paul MN 55105-2304	MIDWAY PARK, ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Lynn C Bruckner Richards 1421 Fairmount Ave St Paul MN 55105-2304	DEN E. LANE'S HOMESITES PLAT 2 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald F Waldron	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0126
Joyce M Waldron	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1413 Fairmount Ave St Paul MN 55105-2304		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1413 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Jean E Mcelvain	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0127
Tyson K Mcelvain	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1409 Fairmount Ave St Paul MN 55105-2304		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1409 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	03-28-23-34-0129
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1318		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$101.00	
*1402 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$101.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$101.00				

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>
Michelle T Hoffman 1412 Fairmount Ave St Paul MN 55105-2303	DEN E. LANE'S HOMESITES PLAT 2 LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1412 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marianne I Milligan Christopher W Wells 1420 Fairmount Ave St Paul MN 55105-2303	DEN E. LANE'S HOMESITES PLAT 2 LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1420 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kate K Ledger Jonathan N Sachs 1430 Fairmount Ave St Paul MN 55105-2303	DEN E. LANE'S HOMESITES PLAT 2 E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-34-0134
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1430 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roland G Studler	MIDWAY PARK, ST. PAUL LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0139
Katherine R Olson Studler	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1450 Fairmount Ave St Paul MN 55105-2303		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1450 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Terrance J Kaase	MIDWAY PARK, ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	03-28-23-34-0141
521 Ashland Ave	BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55102-2007		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$98.47	
*1456 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.47
Jennifer Entgelmeler	MIDWAY PARK, ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	03-28-23-34-0142
186 Pascal St S	BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-2355		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$98.47	
*186 PASCAL ST S		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carroll A Franco 1455 Osceola Ave St Paul MN 55105-2312	MIDWAY PARK, ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0143
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jonathan T Waldo Amber A Waldo 1451 Osceola Ave St Paul MN 55105-2312	MIDWAY PARK, ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0144
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James R Mackson Brandy D Mackson 1443 Osceola Ave St Paul MN 55105-2312	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	03-28-23-34-0146
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Steven M Edlund	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	03-28-23-34-0147	
Elisa J Edlund		Alley Sweeping	0.13	46.00	\$5.98		
1437 Osceola Ave St Paul MN 55105-2312		Citywide Street Lighting	0.66	46.00	\$30.36		
					\$55.66		
*1437 OSCEOLA AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$55.66
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$55.66
Elaine H Lee	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	03-28-23-34-0148	
1433 Osceola Ave		Alley Sweeping	0.13	46.00	\$5.98		
St Paul MN 55105-2312		Citywide Street Lighting	0.66	46.00	\$30.36		
					\$55.66		
*1433 OSCEOLA AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$55.66
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$55.66
Marcus A Bohn	DEN E. LANE'S HOMESITES PLAT 2 LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0151	
Amanda J Bohn		Alley Sweeping	0.13	40.00	\$5.20		
1419 Osceola Ave St Paul MN 55105-2312		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1419 OSCEOLA AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$48.40
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norman H Foster Janine J Foster 1409 Osceola Ave St Paul MN 55105-2312	DEN E. LANE'S HOMESITES PLAT 2 W 10 FT OF LOT 14 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-34-0154
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Timothy R Church Ann Louise Fredrickson 1405 Osceola Ave St Paul MN 55105-2312	DEN E. LANE'S HOMESITES PLAT 2 E 49 71/100 FT OF LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	03-28-23-34-0155
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$101.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605	SARGENT'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	252.00	\$105.84	03-28-23-34-0156
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	252.00	\$166.32	
					<u>\$287.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$287.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$287.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald L Gust Tr	SARGENT'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0160
Judith L Gust Tr		Alley Sweeping	0.13	40.00	\$5.20	
1432 Osceola Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2311					<u>\$48.40</u>	
*1432 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Carol Hunter	SARGENT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0161
1436 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2311		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1436 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Derric N Pennington	SARGENT'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	03-28-23-34-0162
Kelly M Pennington		Alley Sweeping	0.13	38.00	\$4.94	
1442 Osceola Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-2311					<u>\$45.98</u>	
*1442 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$45.98	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Jon Hanson 1452 Osceola Ave St Paul MN 55105-2311 *1452 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL W 30 FT OF LOT 2 AND E 20 FT OF LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	03-28-23-34-0164
*** 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	
Michele A Cohn 1459 Sargent Ave St Paul MN 55105-2230 *1459 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.50 43.00 86.50	\$36.33 \$5.59 \$57.09	03-28-23-34-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$99.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.01	
Thomas F Richie 1455 Sargent Ave St Paul MN 55105-2330 *1455 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-34-0167
*** Owner 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
Topgyal Tsering	MIDWAY PARK, ST. PAUL LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0169
Passang Dolma	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1447 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2330					<u>\$48.40</u>	

***1447 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ann Marie Martinson	SARGENT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	03-28-23-34-0170
Jeffery Mcmenimen		Alley Sweeping	0.13	38.00	\$4.94	
1443 Sargent Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-2330					<u>\$45.98</u>	

***1443 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.98

Julie C Roles	SARGENT'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0177
1415 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2330		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1415 SARGENT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard F Dean 1400 Sargent Ave St Paul MN 55105-2329	SARGENT'S ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	03-28-23-34-0180
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.00	
*1400 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
Eric D Carter Neela L Nandyal 1412 Sargent Ave St Paul MN 55105-2329	SARGENT'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0183
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1412 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew B Dudley Vickey S Dudley 1424 Sargent Ave St Paul MN 55105-2329	SARGENT'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0186
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1424 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Dullum Katie Teigen 1428 Sargent Ave St Paul MN 55105-2329 *1428 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-34-0187
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Steve Prast Pam Prast 1432 Sargent Ave St Paul MN 55105-2329 *1432 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-34-0188
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Kathleen M Conlee Trustee William J Tegeder Trustee 1436 Sargent Ave St Paul MN 55105-2329 *1436 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-34-0189
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith Allen Denison 1450 Sargent Ave St Paul MN 55105-2329 *1450 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-34-0192
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David M Davis Lindsay W Davis 1458 Sargent Ave St Paul MN 55105-2329 *1458 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	03-28-23-34-0194
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.01	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.01
Jeffrey R Arnold Catherine E Neuschler 1376 Hartford Ave St Paul MN 55116-1648 *1451 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL E 3 FT OF LOT 6 AND EX E 1 FT LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	03-28-23-34-0196
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$76.02	
					*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jonathan P Weiss	SARGENT'S ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0200	
Sarah K Larsen		Alley Sweeping	0.13	40.00	\$5.20		
1435 St Clair Ave St Paul MN 55105-2338		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*1435 ST CLAIR AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$72.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.40	
*** Owner and Taxpayer ***							

Lokat Properties Llc	SARGENT'S ADDITION LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0202	
Attn John Cameron		Alley Sweeping	0.13	40.00	\$5.20		
3540 143rd St W Rosemount MN 55068-4012		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*1425 ST CLAIR AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$72.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.40	
*** Owner and Taxpayer ***							

Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0203	
55 Luella St S		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55119-5026		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*1421 ST CLAIR AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$72.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.40	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra Jo Brihn	SARGENT'S ADDITION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0204
Barbara Ann Brihn		Alley Sweeping	0.13	40.00	\$5.20	
1419 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2338					<u>\$72.40</u>	
*1419 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Lindsey R Sanocki	SARGENT'S ADDITION LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0205
1415 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2338		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1415 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Allison Alexander	SARGENT'S ADDITION LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-34-0206
1405 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2338		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1411 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison Schnese 1405 St Clair Ave St Paul MN 55105-2338 *1405 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 21 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-34-0207
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
William L Charles Jean Charles 1202 Edgcumbe Rd St Paul MN 55105-2907 *235 ALBERT ST S *Ward: 3 *Pending as of: 8/21/2019	SARGENT'S ADDITION LOT 22 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.00 65.00 40.00 85.00	\$20.40 \$27.30 \$5.20 \$56.10	03-28-23-34-0208
*** Owner and Taxpayer ***						
Total Assessment:					\$109.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.00	
Brian C Wistrom 5652 Clinton Ave S Mpls MN 55419-1454 *1459 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MIDWAY PARK, ST. PAUL PART OF LOT 5 BLK 4 WHICH LIES W OF A L DESC AS BEG ON N L OF & 31 FT E FROM NW COR THEREOF TH S 0 DEG 36 MIN 30 SEC W FOR 65.93 FT TH S 38 DEG 45 MIN 53 SEC E FOR 11.03 FT TH	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	38.00 130.00 31.00 168.00	\$38.76 \$54.60 \$4.03 \$110.88	03-28-23-34-0209
*** Owner and Taxpayer ***						
Total Assessment:					\$208.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$208.27	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus R Waterbury Trust 1126 Summit Ave St Paul MN 55105-2647 *1126 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-41-0003
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Ronald E Schutte Wendy L Schutte 1134 Summit Ave St Paul MN 55105-2647 *1134 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-41-0004
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Bryn Knatterud Melinda Knatterud 1142 Summit Ave St Paul MN 55105-2647 *1142 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO AVE THE FOL LOTS 10 AND 11 AND EX W 23 FT OF S 33 FT LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	03-28-23-41-0005
		Alley Sweeping	0.13	97.00	\$12.61	
		Citywide Street Lighting	0.66	120.00	\$79.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$214.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.21	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd C Readinger	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	03-28-23-41-0007
Susan Readinger Schultze	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	100.00	\$13.00	
32 Dunlap St S	COUNTY, MINNESOTA N 45 FT OF	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-2627	LOTS 15 AND LOT 16 BLK 1				<u>\$60.52</u>	
*32 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$60.52		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.52		

Lisa M Welch	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-41-0008
Dennis J Welch	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.66	50.00	\$33.00	
40 Dunlap St S	COUNTY, MINNESOTA N 50 FT OF S				<u>\$54.00</u>	
St Paul MN 55105-2627	105 FT OF LOTS 15 AND LOT 16 BLK 1					
*40 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2		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		

Mary E Hennen Trustee	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-41-0009
Margaret A Hennen Trustee	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
46 Dunlap St S	COUNTY, MINNESOTA S 55 FT OF	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55105-2627	LOTS 15 AND LOT 16 BLK 1				<u>\$113.70</u>	
*46 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$113.70		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$113.70		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert O Funsten 1149 Grand Ave St Paul MN 55105-2629	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
1141 Grand Ave Llc 1663 Celia Rd Mendota Hts MN 55118-3604	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Sheryl A Ramstad Lee R Larson 1186 Summit Ave St Paul MN 55105-2649	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 6 AND EX AVE AND EX W 10 FT LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-23-41-0022
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$126.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.70

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William C Hohn Janet L Hohn 1190 Summit Ave St Paul MN 55105-2649 *1190 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO AVE W 10 FT OF LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	03-28-23-41-0023
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	90.00	\$59.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.90	
Gregg C Ellingson Robin L Ellingson 515 Lakeside Dr S Bayport MN 55003 *1218 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE THE W 5/6 OF LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-41-0027
		Alley Sweeping	0.13	125.00	\$16.25	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.25	
Stephen R Rubin Cindy L Rubin 3158 216th Ave Nw Oak Grove MN 55011-9227 *1217 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-41-0028
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Elizabeth Carter 1209 Grand Ave St Paul MN 55105-2634 *1209 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Gary G Roberto 1193 Grand Ave St Paul MN 55105-2634 *1193 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	03-28-23-41-0034
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.59	
J A Willwerscheid And Son 1167 Grand Ave St Paul MN 55105-2634 *39 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 23 THRU LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	03-28-23-41-0036
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	260.00	\$33.80	
		Citywide Street Lighting	0.66	410.00	\$270.60	
				<u>\$632.60</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$632.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$632.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1160 Grand Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *1160 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	60.00 150.00 60.00 210.00	\$61.20 \$63.00 \$7.80 \$138.60	03-28-23-41-0037
					\$270.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$270.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.60	
Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751 *1180 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX W 20 FT LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	03-28-23-41-0040
					\$108.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$108.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.60	
Joseph H Wolkowicz 885 St Paul Ave St Paul MN 55116-2040 *1186 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 20 FT OF LOT 6 AND ALL OF LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	03-28-23-41-0041
					\$108.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$108.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1204 Grand Ave Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0045
7831 E Bush Lake Rd Ste 102	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3119	COUNTY, MINNESOTA LOT 11 BLK 3	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

B & W Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0046
841 Oakgreen Ave Pl N	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
Stillwater MN 55082-1962	COUNTY, MINNESOTA LOT 12 BLK 3	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

William L Annoni	MANSON AND SIMONTON'S	Alley Sweeping	0.13	9.00	\$1.17	03-28-23-41-0048
13708 Country Place	ADDITION TO ST. PAUL, IN RAMSEY				\$1.17	
Burnsville MN 55337-4117	COUNTY, MINNESOTA PART E OF					
		R/W OF C M ST P AND P RR CO OF LOT	*** Owner and Taxpayer ***			
		15 BLK 3				
					Total Assessment:	\$1.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kraig Geraets	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	03-28-23-41-0050
Mindy Geraets	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	57.00	\$7.41	
1209 Lincoln Ave	COUNTY, MINNESOTA SUBJ TO C M	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55105-2738	ST P AND P RR R/W LOTS 16 AND LOT 17 BLK 3				<u>\$94.89</u>	

***1209 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.89

Stephen J Hanges	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1205 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

May T Moy	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0056
1185 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 23 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1185 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Lux	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0057
Ronald E Lux	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
2555 Oak Ct	COUNTY, MINNESOTA LOT 24 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55110-5641					<u>\$48.40</u>	
*1181 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Joshua Peltier	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0060
1167 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2739	COUNTY, MINNESOTA LOT 27 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1167 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Grand Oneil Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	03-28-23-41-0062
159 Wedgewood Ave	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.66	95.00	\$62.70	
Mahtomedi MN 55115-2701	COUNTY, MINNESOTA SUBJ TO AVE	Grand-East II Area ASL	0.87	95.00	\$82.65	
	& ESMTS; N 50 FT OF LOT 1 LYING				<u>\$242.25</u>	
*1100 GRAND AVE	ELY OF FOL DESC L; BEG ON NL OF	*** Owner and Taxpayer ***				
*Ward: 2	& 1.47 FT E OF WL OF SD LOT TH S TO	Total Assessment:			\$242.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand & Lexington Llc Owner John Riebel 1096 Grand Ave St Paul MN 55105-3001	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE S 50 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL	1.02 0.13 0.66 0.87	50.00 130.00 50.00 50.00	\$51.00 \$16.90 \$33.00 \$43.50	03-28-23-41-0063
					\$144.40	

***63 LEXINGTON PKWY S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.40

Grand & Lexington Llc Owner John Riebel 1096 Grand Ave St Paul MN 55105-3001	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE N 50 FT OF S 100 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Grand-East II Area ASL	1.02 0.66 0.87	50.00 50.00 50.00	\$51.00 \$33.00 \$43.50	03-28-23-41-0064
					\$127.50	

***59 LEXINGTON PKWY S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.50

Coper Properties 1087 240th St Dresser WI 54009-4211	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMTS; N 50 FT OF LOTS 1 2 & 3 LYING WLY OF L DESC AS FOL; BEG ON NL OF & 1.47 FT E OF WL OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting Grand-East II Area ASL	1.02 0.66 0.87	84.00 84.00 84.00	\$85.68 \$55.44 \$73.08	03-28-23-41-0065
					\$214.20	

***1104 GRAND AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$214.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$214.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sd Blue Llc 657 Fairview Ave S St Paul MN 55116-1449 *1120 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Niamh Llc 331 Sidney St W St Paul MN 55107-3408 *1124 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Nichols Investment Llc 7888 County Rd 6 Independence MN 55359-9552 *1128 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blue Ridge Capital Llc 5900 Fort Ave Lynchburg VA 24502-1930 *1132 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
1136 Grand Llc 1136 Grand Ave St Paul MN 55105-2628 *1136 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0071
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Tenzin N Lama Rinzing Choden 1144 Grand Ave St Paul MN 55105-2628 *1144 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifa Management Llc 1148 Grand Ave St Paul MN 55105-2628 *1146 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-41-0074
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Melbas Llc 225 S 6th St Ste 4100 Minneapolis MN 55402-4624 *1154 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-41-0076
		Street Sweeping - Residential Street	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					<u>\$270.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$270.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$270.60	
Amanda Oneill Kevin Oneill 1143 Lincoln Ave St Paul MN 55105-2736 *1143 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-41-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Kay Trebesch Sutherland 1141 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0081
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Kori L F Carlson Zachary C Carlson 1137 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Grace Featherstone Brock Featherstone 1131 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas L Elsass Susan B Elsass 768 Lincoln Ave St Paul MN 55105-3347	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1127 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Helen Werthausser 689 Wentworth Ave Unit 101 Mendota Heights MN 55118-2753	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1125 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Erich Nathan Ericson Sara Kate Ericson 1113 Lincoln Ave St Paul MN 55105-2736	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1113 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha R Flynn James R Kauth 1109 Lincoln Ave St Paul MN 55105-2736 *1109 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 5 FT OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-41-0089
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Chet D Funk 1103 Lincoln Ave St Paul MN 55105-2736 *1103 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE E 55 FT OF LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-41-0090
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					<u>\$156.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.15	
Lincoln Courts Apts Inc C/O Halverson And Blaiser Group Ltd 7800 Metro Pky Bloomington MN 55425-1509 *93 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2019	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	03-28-23-41-0091
		Street Sweeping - Residential Stree	0.42	130.00	\$54.60	
		Alley Sweeping	0.13	130.00	\$16.90	
		Citywide Street Lighting	0.66	280.00	\$184.80	
					<u>\$409.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$409.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$409.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Smitten Kristinia J Valen-Smitten 2333 Jackson Cir Marine St Crx MN 55047-8659	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0092
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Larry D Kuenster Tamara H Kuenster 711 Sumner St St Paul MN 55116-1332	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0094
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Larry D Kuenster Tamara H Kuenster 711 Sumner St St Paul MN 55116-1332	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0095
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry A Grigg	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0096
Paul I Keith	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	
1134 Lincoln Ave St Paul MN 55105-2735	COUNTY, MINNESOTA E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** 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
Mark A Gwin	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0097
Lynn E Mcdaniel	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	60.00	\$7.80	
1140 Lincoln Ave St Paul MN 55105-2735	COUNTY, MINNESOTA W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Thaddeus W Ingersoll Iii	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0098
Shannon C Ingersoll	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
1144 Lincoln Ave St Paul MN 55105-2735	COUNTY, MINNESOTA LOT 11 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcella Dinon 1148 Lincoln Ave St Paul MN 55105-2735	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gary J Mcwilliams 1156 Lincoln Ave St Paul MN 55105-2735	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	03-28-23-41-0104
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$111.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.15
David W Suek Patricia A Suek 1157 Goodrich Ave St Paul MN 55105-2725	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-41-0105
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Allan J Flinn	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0106	
Trine M Flinn	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20		
1153 Goodrich Ave St Paul MN 55105-2725	COUNTY, MINNESOTA LOT 16 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1153 GOODRICH AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 2							
*Pending as of: 8/21/2019							
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0107	
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20		
711 Sumner St St Paul MN 55116-1332	COUNTY, MINNESOTA LOT 17 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1151 GOODRICH AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 2							
*Pending as of: 8/21/2019							
Carolyn L Kersten Larson	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0108	
Harold D Larson	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20		
1147 Goodrich Ave St Paul MN 55105-2725	COUNTY, MINNESOTA LOT 18 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1147 GOODRICH AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 2							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Curtis C Gilbert	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0112	
Ann M Baxter	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.13	40.00	\$5.20		
1129 Goodrich Ave St Paul MN 55105-2725	COUNTY, MINNESOTA LOT 22 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

***1129 GOODRICH AVE**

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

James W Adams Trustee	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	03-28-23-41-0116	
115 Lexington Pky S	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Stree	0.42	65.00	\$27.30		
St Paul MN 55105-2728	COUNTY, MINNESOTA EX N 100 FT AND EX E 10 FT FOR PKWY LOTS 26 27 AND LOT 28 BLK 5	Citywide Street Lighting	0.66	90.00	\$59.40		
					\$112.20		
*** Owner and Taxpayer ***							
					Total Assessment:	\$112.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$112.20	

***115 LEXINGTON PKWY S**

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

Robert Gerten	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	03-28-23-41-0117	
Brenna Gerten	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.66	50.00	\$33.00		
111 Lexington Pky S St Paul MN 55105-2728	COUNTY, MINNESOTA EX E 10 FT FOR PKWY THE S 50 FT OF THE N 100 FT OF LOTS 26 27 AND LOT 28 BLK 5				\$84.00		
*** Owner and Taxpayer ***							
					Total Assessment:	\$84.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.00	

***111 LEXINGTON PKWY S**

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	03-28-23-41-0119
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$148.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$148.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.00

***1168 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

Denis Scanlon 1172 Lincoln Ave St Paul MN 55105-2737	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***1172 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

Manuel Mariano Lopez Ofelia Savedra Lopez 1188 Lincoln Ave St Paul MN 55105-2737	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-41-0124
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

***1188 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Galvan	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT 12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1204 Lincoln Ave					<u>\$43.20</u>	
St Paul MN 55105-2737		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
<hr/>						
Scott Reynolds	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-41-0129
Lisa Reynolds	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT 18 E OF C M ST P AND P RR 200 FT R/W AND ALL OF LOT 19 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
1201 Goodrich Ave					<u>\$54.00</u>	
St Paul MN 55105-2727		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
<hr/>						
Jacqueline B Hartman	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-41-0134
Peter Kenneth Kozachok	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1179 Goodrich Ave					<u>\$43.20</u>	
St Paul MN 55105-2727		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth M Mcgowan Frank D Kreiser Jr 1175 Goodrich Ave St Paul MN 55105-2727	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 25 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-41-0135
					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Judith Ann Schultz 1171 Goodrich Ave St Paul MN 55105-2727	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	03-28-23-41-0136
					<u>\$43.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Matthew T Doughty 1161 Goodrich Ave St Paul MN 55105-2727	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA E 50 FT OF LOT 28 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00	03-28-23-41-0138
					<u>\$114.50</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.50

***1175 GOODRICH AVE**
*Ward: 2
*Pending as of: 8/21/2019

***1171 GOODRICH AVE**
*Ward: 2
*Pending as of: 8/21/2019

***1161 GOODRICH AVE**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael F Derosa 1152 Lincoln Ave Unit 1 St Paul MN 55105-2767	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	03-28-23-41-0139
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$16.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.94
Mary Ellen Kavanaugh 1152 Lincoln Ave Unit 4 St Paul MN 55105-2783	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	03-28-23-41-0142
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$16.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.94
Rebecca L Larson N3113 490th St Bay City WI 54723-8032	CIC NO 723 1121 GOODRICH AVE C UNIT NO.2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	03-28-23-41-0146
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$24.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.20

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>
Lisa Zelinskas 1121 Goodrich Ave Unit 1 St Paul MN 55105-2725 *1121 GOODRICH AVE 1 *Ward: 2 *Pending as of: 8/21/2019	Unit No.1 And Garage Unit G2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20	03-28-23-41-0149
					\$24.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.20
<hr/>						
Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467 *1174 GRAND AVE 1 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	10.00 10.00 10.00	\$10.20 \$1.30 \$6.60	03-28-23-41-0150
					\$18.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.10
<hr/>						
Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467 *1174 GRAND AVE 2 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	10.00 10.00 10.00	\$10.20 \$1.30 \$6.60	03-28-23-41-0151
					\$18.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bleuant 1174 Grand Llc	UNIT NO. 3	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	03-28-23-41-0152
22 Geneva Blvd Unit 500		Alley Sweeping	0.13	10.00	\$1.30	
Burnsville MN 55306-6467		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$18.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.10
Bleuant 1174 Grand Llc	UNIT NO. 4	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	03-28-23-41-0153
22 Geneva Blvd Unit 500		Alley Sweeping	0.13	10.00	\$1.30	
Burnsville MN 55306-6467		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$18.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.10
Bleuant 1174 Grand Llc	UNIT NO. 5	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	03-28-23-41-0154
22 Geneva Blvd Unit 500		Alley Sweeping	0.13	10.00	\$1.30	
Burnsville MN 55306-6467		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$18.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.10

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bleuant 1174 Grand Llc 22 Geneva Blvd Unit 500 Burnsville MN 55306-6467 *1174 GRAND AVE 6 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	10.00 10.00 10.00	\$10.20 \$1.30 \$6.60	03-28-23-41-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$18.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.10	
Charles A Bauer 1296 Grand Ave St Paul MN 55105-2607 *1296 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-42-0019
*** 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	
Lai Tak Yeung Carol J Yeung 1906 26th Ave Nw New Brighton MN 55112-1716 *1318 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD SUBJ TO & WITH PARTY WALL AGREEMENT; LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-42-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lai Tak Yeung	STINSON'S BOULEVARD LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-42-0025
Carol J Yeung		Alley Sweeping	0.13	40.00	\$5.20	
1906 26th Ave Nw New Brighton MN 55112-1716		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1322 GRAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Nck I Llc	STINSON'S BOULEVARD LOTS 12 AND LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-42-0026
1043 Grand Ave 256		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*1326 GRAND AVE A		*** 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
1332 Grand Llc	STINSON'S BOULEVARD E 18 93/100 FT OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	03-28-23-42-0027
C/O D&D Holdings Llc		Alley Sweeping	0.13	19.00	\$2.47	
1342 Grand Ave Ste 200 St Paul MN 55105-2607		Citywide Street Lighting	0.66	19.00	\$12.54	
					\$34.39	
*1330.5 GRAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1332 Grand Llc	STINSON'S BOULEVARD W 21	Street Sweeping - Commercial/Art	1.02	211.00	\$215.22	03-28-23-42-0028
C/O D&D Holdings Llc	07/100 FT OF LOT 14 AND ALL OF	Alley Sweeping	0.13	61.00	\$7.93	
1342 Grand Ave Ste 200	LOT 15 BLK 3	Citywide Street Lighting	0.66	211.00	\$139.26	
St Paul MN 55105-2607					\$362.41	
*58 HAMLINE AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$362.41		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$362.41		
Gregory J Steiner	STINSON'S BOULEVARD W 10 FT OF	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	03-28-23-42-0029
Gayle T Steiner	LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
3053 Sandy Hook Dr		Alley Sweeping	0.13	50.00	\$6.50	
Roseville MN 55113-2109		Citywide Street Lighting	0.66	200.00	\$132.00	
*1337 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$312.50		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$312.50		
Michael W Lewis	STINSON'S BOULEVARD EX W 10 FT	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	03-28-23-42-0030
Sonia N Feder Lewis	LOT 17 BLK 3	Alley Sweeping	0.13	30.00	\$3.90	
1335 Lincoln Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55105-2714					\$36.30	
*1335 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$36.30		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.30		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Coyne 1323 Lincoln Ave St Paul MN 55105-2714	STINSON'S BOULEVARD E 2 50/100 FT OF LOT 19 AND ALL OF LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	03-28-23-42-0033
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03
Mary Lou Bolles 1315 Lincoln Ave St Paul MN 55105-2714	STINSON'S BOULEVARD LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James Aird 1311 Lincoln Ave St Paul MN 55105-2714	STINSON'S BOULEVARD LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight M Rueter Trustee	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0037
Julie K Rueter Trustee	3	Alley Sweeping	0.13	40.00	\$5.20	
1305 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714					<u>\$48.40</u>	
*1305 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Elizabeth A Kroeger	STINSON'S BOULEVARD LOT 25 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0038
William A Kroeger	3	Alley Sweeping	0.13	40.00	\$5.20	
1303 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714					<u>\$48.40</u>	
*1303 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Neil R Palosaari	STINSON'S BOULEVARD LOT 26 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0039
Regina P Palosaari	3	Alley Sweeping	0.13	40.00	\$5.20	
1299 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2714					<u>\$48.40</u>	
*1299 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
1295 Lincoln Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55105-7214					<u>\$47.19</u>	
*1295 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$47.19	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$47.19	
Nicholas Todd Jarlsberg	STINSON'S BOULEVARD E 1 FT OF	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	03-28-23-42-0041
Kim Marie Feldkamp	LOT 27 AND ALL OF LOT 28 BLK 3	Alley Sweeping	0.13	41.00	\$5.33	
1291 Lincoln Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-2714					<u>\$49.61</u>	
*1291 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$49.61	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.61	
Gary A Huffman	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-42-0043
Dawn M Huffman	3	Alley Sweeping	0.13	41.00	\$5.33	
1283 Lincoln Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2714					<u>\$108.47</u>	
*1283 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$108.47	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$108.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ido Incorporated 1262 Grand Ave St Paul MN 55105-2604 *1262 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOTS 6, 7 & LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	03-28-23-42-0044
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.20	
Gregory T Rotter 3653 Colfax Ave S Minneapolis MN 55409-1021 *1276 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	03-28-23-42-0048
		Street Sweeping - Residential Street	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	191.00	\$126.06	
					<u>\$236.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$236.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$236.21	
Dawn And Gary H Llc 750 Grand Ave St Paul MN 55105-3306 *1279 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 13 BLK 4	Street Sweeping - Residential Street	0.42	95.50	\$40.11	03-28-23-42-0049
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	95.50	\$63.03	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Wevley Michael M Aust 1602 York St San Francisco CA 94110-5350	STINSON'S BOULEVARD LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1275 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Rehana H Perera 1154 Portland Ave St Paul MN 55104-6941	STINSON'S BOULEVARD LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1269 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael K Steenson 1265 Lincoln Ave St Paul MN 55105-2712	STINSON'S BOULEVARD LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1265 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lori Needels	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0054
C/O Lori Needels Purdy	4	Alley Sweeping	0.13	40.00	\$5.20	
1320 Tiller Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-3772					\$48.40	
*1257 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Russell O Borud	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0057
Thomas M Fletcher	5	Alley Sweeping	0.13	40.00	\$5.20	
1236 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711					\$48.40	
*1236 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Matthew G Reinartz	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0058
Melissa J Manderschied	5	Alley Sweeping	0.13	40.00	\$5.20	
2163 James Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105					\$48.40	
*1240 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jacob P Levior	STINSON'S BOULEVARD SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0061
Claire Levoir	ESMTS LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1252 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711					<u>\$48.40</u>	
*1252 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Brooke Nielsen	STINSON'S BOULEVARD LOT 9 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0062
1256 Lincoln Ave	5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1256 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Susan S Broadribb	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0063
1258 Lincoln Ave	5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2711		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1258 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Thomas	STINSON'S BOULEVARD LOT 12 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0065
Teena Moy	5	Alley Sweeping	0.13	40.00	\$5.20	
1270 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2711					<u>\$48.40</u>	
*1270 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Tina M Armstrong	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-42-0068
John C Armstrong	5	Alley Sweeping	0.13	41.00	\$5.33	
1277 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2706					<u>\$108.47</u>	
*1277 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$108.47	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$108.47	
Thomas R Murphy	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0070
Molly A Burns	5	Alley Sweeping	0.13	40.00	\$5.20	
1271 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706					<u>\$48.40</u>	
*1271 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Godfrey	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0071
Mary S Godfrey	5	Alley Sweeping	0.13	40.00	\$5.20	
1267 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706					<u>\$48.40</u>	
*1267 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	

David R Voight	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0073
Ruth A Zietlow	5	Alley Sweeping	0.13	40.00	\$5.20	
1259 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706					<u>\$48.40</u>	
*1259 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	

Kaia Chambers	STINSON'S BOULEVARD LOT 23 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0076
Tanner Chambers	5	Alley Sweeping	0.13	40.00	\$5.20	
1249 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2706					<u>\$48.40</u>	
*1249 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Amidon Trustee Carol M Dethmers Trustee 1282 Lincoln Ave St Paul MN 55105-2713	STINSON'S BOULEVARD LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.50 41.00 95.50	\$40.11 \$5.33 \$63.03	03-28-23-42-0079
*** Owner and Taxpayer ***					\$108.47	
			Total Assessment:		\$108.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.47	
Patrick T Doherty Joyce Doherty 1286 Lincoln Ave St Paul MN 55105-2713	STINSON'S BOULEVARD LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-42-0080
*** Owner and Taxpayer ***					\$48.40	
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Jesse K Lilligren Sandra C Lilligren 1290 Lincoln Ave St Paul MN 55105-2713	STINSON'S BOULEVARD LOT 3 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-42-0081
*** Owner and Taxpayer ***					\$48.40	
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lew A Tousignant 424 Mill St W Cannon Falls MN 55009-2046 *1292 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jon T Kotch Amy Kotch 1300 Lincoln Ave St Paul MN 55105-2713 *1300 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD E 30 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-42-0083
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
		*** 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	
Kevin M Fitzgerald Kimberly K Fitzgerald 1935 Gluek Ln Roseville MN 55113-3829 *1306 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX E 30 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-42-0084
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Hemenway 1310 Lincoln Ave St Paul MN 55105-2713	STINSON'S BOULEVARD LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
William L Stryker Sandra P Stryker 1318 Lincoln Ave St Paul MN 55105-2713	STINSON'S BOULEVARD LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0087
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John R Jones Trustee Susan B Jones Trustee 2409 Lynwood Dr Columbia MO 65203-2932	STINSON'S BOULEVARD LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth L Yarina 1332 Lincoln Ave St Paul MN 55105-2713 *1332 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0091
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
M Farshad Esnaashari Rebecca E Church 1336 Lincoln Ave St Paul MN 55105-2713 *108 HAMLIN AVE S *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-42-0092
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$152.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.80	
Lisa T Heinrich 1337 Goodrich Ave St Paul MN 55105-2306 *1337 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-42-0093
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$152.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.80	

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>
Melinda J Baxter Eric C Zink 1335 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-42-0094
*1335 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Dallas R Lindgren 1331 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 18 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-42-0095
*1331 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Gregory J Dunn 1311 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 23 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-42-0100
*1311 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosendo Elizondo	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0101
Cynthia M Elizondo	6	Alley Sweeping	0.13	40.00	\$5.20	
1307 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2708					<u>\$48.40</u>	
*1307 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Jason Falvey	STINSON'S BOULEVARD LOT 25 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0102
Alissa Falvey	6	Alley Sweeping	0.13	40.00	\$5.20	
1303 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2708					<u>\$48.40</u>	
*1303 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Joseph E Kasel	STINSON'S BOULEVARD LOT 27 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-42-0104
1295 Goodrich Ave	6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1295 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Rue	STINSON'S BOULEVARD LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-42-0107
Erin Rue		Alley Sweeping	0.13	41.00	\$5.33	
1283 Goodrich Ave St Paul MN 55105-2708		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$108.47	

***1283 GOODRICH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$108.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.47

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

***1290 GOODRICH AVE**

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

*** Owner and Taxpayer ***

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

Doyle L Leabch	STINSON'S BOULEVARD LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0003
1292 Goodrich Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2707		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1292 GOODRICH AVE**

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

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy C Godfrey Julie A Godfrey 1306 Goodrich Ave St Paul MN 55105-2707	STINSON'S BOULEVARD LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0006
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1306 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Katherine S Duckwall Adam A Duckwall 13629 Spring Lake Rd Minnetonka MN 55345-2329	STINSON'S BOULEVARD LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1326 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Elizabeth C Nichols Harrington Bruce D Harrington 1334 Goodrich Ave St Paul MN 55105-2707	STINSON'S BOULEVARD LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0013
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1334 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Parr	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-43-0014
Anne R Heese	7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
15342 Marmon St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Andover MN 55304-2839		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$152.80	
*1338 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$152.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.80
<hr/>						
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	03-28-23-43-0015
1337 Fairmount Ave	7	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55105-2704		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$152.80	
*1337 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$152.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.80
<hr/>						
Regine Kennedy	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0016
1333 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1333 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Aamodt	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0017
Sarah E Aamodt	7	Alley Sweeping	0.13	40.00	\$5.20	
1329 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					<u>\$48.40</u>	
*1329 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Korwin G Kohrs	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0018
1327 Fairmount Ave	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2704		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1327 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Adam B Stroud	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0019
Ashley Laudenschach	7	Alley Sweeping	0.13	40.00	\$5.20	
1323 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2704					<u>\$48.40</u>	
*1323 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maggie Eilertson 1319 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOT 21 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gregory S Johnson Nancy H Johnson 1315 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0021
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael R Linn Karen Cloud Linn 1311 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0022
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P. Kunz Lindsay Kunz 1305 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-43-0023
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1305 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Gary M. Frank Rebecca Birney Frank 1295 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOTS 27 AND LOT 28 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-23-43-0025
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*1295 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Timothy Paul Parke Reimer Katherine Anne Parke Reimer 1287 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOT 29 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1287 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles J Fried Eleanor M Fried 1283 Fairmount Ave St Paul MN 55105-2704	STINSON'S BOULEVARD LOT 30 BLK 7	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	03-28-23-43-0027
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					<u>\$109.14</u>	
*1283 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$109.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.14	
Chelsea Trocka Andrew Trocka 1230 Goodrich Ave St Paul MN 55105-2705	JOHN L. WILSON'S WOODCREST LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1230 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Christopher J Knapp 1236 Goodrich Ave St Paul MN 55105-2705	JOHN L. WILSON'S WOODCREST LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1236 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amelia A Jacobson 1248 Goodrich Ave St Paul MN 55105-2705	STINSON'S BOULEVARD LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-23-43-0033
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.65
Gary P Maack Magnusson Marilyn K Maack Magnusson 1266 Goodrich Ave St Paul MN 55105-2705	STINSON'S BOULEVARD LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Adam C Tetz Jennifer M Storms 1274 Goodrich Ave St Paul MN 55105-2705	STINSON'S BOULEVARD LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cory Sullivan	STINSON'S BOULEVARD LOT 8 BLK	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	03-28-23-43-0040
Jennifer T Sullivan	8	Alley Sweeping	0.13	41.00	\$5.33	
1276 Goodrich Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55105-2705					<u>\$108.47</u>	

***1276 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.47

Daniel N Itzkowitz	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0042
Alexandra Lapidis	8	Alley Sweeping	0.13	40.00	\$5.20	
1273 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2702					<u>\$48.40</u>	

***1273 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Andrea Eoloff	STINSON'S BOULEVARD LOT 11 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0043
1271 Fairmount Ave	8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2702		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1271 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Craig L Hunter	STINSON'S BOULEVARD LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0045
Monica A Zabel		Alley Sweeping	0.13	40.00	\$5.20	
1263 Fairmount Ave St Paul MN 55105-2702		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1263 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Brian G Thelen	STINSON'S BOULEVARD LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0046
Amy V Thelen		Alley Sweeping	0.13	40.00	\$5.20	
1259 Fairmount Ave St Paul MN 55105-2702		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1259 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Louis Ferreri	STINSON'S BOULEVARD LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	03-28-23-43-0048
Kathleen G Weflen		Alley Sweeping	0.13	65.00	\$8.45	
1245 Fairmount Ave St Paul MN 55105-2702		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	
*1245 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.65

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah E Anderson 1243 Fairmount Ave St Paul MN 55105-2702 *1243 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	03-28-23-43-0049
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Max B Delgado 1231 Fairmount Ave St Paul MN 55105-2702 *1231 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Angela Dalrymple 1223 Fairmount Ave St Paul MN 55105-3830 *1223 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	JOHN L. WILSON'S WOODCREST LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$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>	
Sarah A Dziak 1222 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-43-0055	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	95.00	\$62.70		
					\$107.80		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$107.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$107.80	
Mitchell A Steinhoff Patti Jo Steinhoff 1226 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0056	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
Steven Norris Rose 1228 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0057	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer E Gruen Mary R Weiland 1232 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST EX W 35 FT LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-43-0058
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1232 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701	JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	03-28-23-43-0060
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*1244 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Peter P Ries Jr Judith E James Ries 1258 Fairmount Ave St Paul MN 55105-2701	STINSON'S BOULEVARD LOTS 3 & LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	03-28-23-43-0063
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*1258 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine M Lynch James T Boyle 1266 Fairmount Ave St Paul MN 55105-2701	STINSON'S BOULEVARD LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0064
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1266 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Stephanie L Lessard Jay S Lessard 1270 Fairmount Ave St Paul MN 55105-2701	STINSON'S BOULEVARD LOT 6 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1270 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Joshua Bailey Alina Bailey 1277 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	03-28-23-43-0067
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$115.84</u>	
*1277 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$115.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John E Moe Jill S Moe 1267 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-43-0069
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael J Sarafolean 1263 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD E 10 FT OF LOT 12 AND ALL OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-43-0070
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Kathryn E Greenbank 1257 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0071
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gerard Devaney	STINSON'S BOULEVARD LOT 15 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-43-0072	
Mary Devaney		Alley Sweeping	0.13	40.00	\$5.20		
1253 Osceola Ave St Paul MN 55105-2716		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1253 OSCEOLA AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							

Thomas P Yuska Tr	STINSON'S BOULEVARD LOT 16 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-43-0073	
Anne H Yuska Tr		Alley Sweeping	0.13	40.00	\$5.20		
1249 Osceola Ave St Paul MN 55105-2716		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1249 OSCEOLA AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							

Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	03-28-23-43-0074	
1245 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55105-2716		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1245 OSCEOLA AVE							
*Ward: 3							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*** Owner and Taxpayer ***							

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline S Baxter Deborah L Klinger 1233 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD W 40 FT OF E 160 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 20 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0077
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Angie M Byboth-Malmin 1231 Osceola Ave St Paul MN 55105-2716	STINSON'S BOULEVARD W 40 FT OF E 120 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 21 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0078
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	STINSON'S BOULEVARD W 40 FT OF E 80 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 22 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0079
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Richter 1282 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	03-28-23-43-0081
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$109.14	

***1282 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$109.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.14

Michael R Esteb 1286 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1286 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Michael F Driscoll Dora A Driscoll Degomez 1290 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1290 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
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>
Carter L Clapsadle Julie A Baugnet 1292 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 4 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0084
*1292 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Mary Kay Watson Deborah D Wygal 1298 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 5 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0085
*1298 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				
Michael Demark Sharon Demark 1302 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0086
*1302 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$48.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.40				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan E Gilbertson 1306 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0087
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1306 FAIRMOUNT AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
*** Owner and Taxpayer ***						
Christopher G Michel Suzanne M Michel 1318 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1318 FAIRMOUNT AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
*** Owner and Taxpayer ***						
Kevin J Harte Joanne M Mooney 1330 Fairmount Ave St Paul MN 55105-2703	STINSON'S BOULEVARD E 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-43-0093
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1330 FAIRMOUNT AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary S Gabler 1336 Fairmount Ave St Paul MN 55105-2703 *1336 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX E 20 FT LOT 14 AND ALL OF LOT 15 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	75.00 30.00 60.00 105.00	\$76.50 \$12.60 \$7.80 \$69.30	03-28-23-43-0094
*** Owner and Taxpayer ***					\$166.20	
Total Assessment:					\$166.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.20	
Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718 *1329 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 18 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0097
*** Owner and Taxpayer ***					\$48.40	
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Andrew Andestic Rebecca Andestic 1319 Osceola Ave St Paul MN 55105-2718 *1319 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 21 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0100
*** Owner and Taxpayer ***					\$48.40	
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
45 North Investment Properties Llc 11190 Sandcastle Dr Unit E St Paul MN 55129-8616	STINSON'S BOULEVARD LOT 22 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0101
*1315 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
M Alice Murphy Colleen Pederson 1307 Osceola Ave St Paul MN 55105-2718	STINSON'S BOULEVARD LOT 24 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0103
*1307 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David B Samuelson Elaine C Samuelson 1299 Osceola Ave St Paul MN 55105-2718	STINSON'S BOULEVARD LOT 26 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0105
*1299 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Michele Marie Silva	STINSON'S BOULEVARD LOT 28 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0107
Ryan Patrick Omalley		Alley Sweeping	0.13	40.00	\$5.20	
1289 Osceola Ave St Paul MN 55105-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1289 OSCEOLA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Susan Kohls Shetka	STINSON'S BOULEVARD LOT 29 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0108
1285 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2718		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1285 OSCEOLA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Daniel Maitland Bachhuber	STINSON'S BOULEVARD W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-43-0111
Margaret T Maitland Bachhuber		Alley Sweeping	0.13	60.00	\$7.80	
1288 Osceola Ave St Paul MN 55105-2717		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1288 OSCEOLA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne A Kolberg 1296 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James M Hamilton Jane M Delage 1310 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0116
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Faye O Duren 1312 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0117
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles A Lippstreu Monica Wyant 1334 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 14 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0122
*** Owner and Taxpayer ***					\$48.40	
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Edward W Carroll Samantha M F Carroll 1338 Osceola Ave St Paul MN 55105-2717	STINSON'S BOULEVARD LOT 15 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 20.00 40.00 70.00	\$51.00 \$8.40 \$5.20 \$46.20	03-28-23-43-0123
*** Owner and Taxpayer ***					\$110.80	
Total Assessment:					\$110.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.80	
Jason Grigg 1339 Sargent Ave St Paul MN 55105-2723	STINSON'S BOULEVARD LOT 16 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 20.00 40.00 70.00	\$51.00 \$8.40 \$5.20 \$46.20	03-28-23-43-0124
*** Owner and Taxpayer ***					\$110.80	
Total Assessment:					\$110.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.80	

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>
Jean Luc Mette	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0125
Lindsey Mette	11	Alley Sweeping	0.13	40.00	\$5.20	
1335 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2722					<u>\$48.40</u>	
*1335 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Edwin S Hom	STINSON'S BOULEVARD LOT 19 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0127
Maria W Hom	11	Alley Sweeping	0.13	40.00	\$5.20	
1978 Safari Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55122-2677					<u>\$48.40</u>	
*1327 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Courtney Rankin	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0130
Dennis Rankin	11	Alley Sweeping	0.13	40.00	\$5.20	
1315 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2722					<u>\$48.40</u>	
*1315 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Forti	STINSON'S BOULEVARD LOT 29 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0137
Emily Forti		Alley Sweeping	0.13	40.00	\$5.20	
1287 Sargent Ave St Paul MN 55105-2722		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1287 SARGENT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jacob Sinn	STINSON'S BOULEVARD SUBJ TO ESMTS; LOTS 1, 2 & E 1/2 OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	03-28-23-43-0139
Barbara Sinn		Alley Sweeping	0.13	100.00	\$13.00	
1222 Osceola Ave St Paul MN 55105-2715		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$121.00	
*1222 OSCEOLA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00
Devin Simmons	STINSON'S BOULEVARD EX E 25 FT LOT 4 AND EX W 5 FT LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-43-0141
Brandon Simmons		Alley Sweeping	0.13	50.00	\$6.50	
1236 Osceola Ave St Paul MN 55105-2715		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1236 OSCEOLA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia Kirkpatrick 1256 Osceola Ave St Paul MN 55105-2715	STINSON'S BOULEVARD W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-43-0145
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1256 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Jay Campbell 1273 Sargent Ave St Paul MN 55105-2720	STINSON'S BOULEVARD LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0151
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1273 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jon C Sporer Lori J Sporer 1265 Sargent Ave St Paul MN 55105-2720	STINSON'S BOULEVARD LOT 19 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0153
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1265 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Victoria 1263 Sargent Ave St Paul MN 55105-2720 *1263 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0154
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Anne H King 1259 Sargent Ave St Paul MN 55105-2720 *1259 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 21 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0155
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Derek J Murphy 1255 Sargent Ave St Paul MN 55105-2720 *1255 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 22 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0156
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Resolution Date:

Resolution #:

<u>Owner or Taxpayer</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 J Stein 1245 Sargent Ave St Paul MN 55105-2720 *1245 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 24 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0158
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas M Sturm Ann K Sturm 1237 Sargent Ave St Paul MN 55105-2720 *1237 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 26 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0160
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Arturo Dominguez Emily I Dominguez 1235 Sargent Ave St Paul MN 55105-2720 *1235 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 27 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0161
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy R Vesely 1231 Sargent Ave St Paul MN 55105-2720 *1231 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	03-28-23-43-0162
*** 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	
Andrew J Cunningham 1225 Sargent Ave St Paul MN 55105-2720 *1225 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX W 5 FT LOT 29 AND ALL OF LOT 30 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 75.00 87.50	\$36.75 \$9.75 \$57.75	03-28-23-43-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$104.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.25	
Steven J Hughes 1224 Sargent Ave St Paul MN 55105-2719 *1224 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD E 30 FT OF LOT 2 AND ALL OF LOT 1 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.00 70.00 85.00	\$35.70 \$9.10 \$56.10	03-28-23-43-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$100.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian K Bandelin Jessica B Bandelin 1232 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD E 20 FT OF LOT 4 AND EX E 30 FT LOT 2 AND ALL OF LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	03-28-23-43-0165
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
*1232 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$84.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	
Steven S Sontgerath Elodie V Sontgerath 1238 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-43-0166
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1238 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Michael J Kiener Chloe Helland Kiener 1254 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0169
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1254 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna M Verstraete 1258 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0170
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Steven J Luzum 1262 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0171
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Daniel R Hanson Marta L Hanson 1266 Sargent Ave St Paul MN 55105-2719	STINSON'S BOULEVARD LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0172
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William N Moore	STINSON'S BOULEVARD LOT 13 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0173
Sunny J Neiger	13	Alley Sweeping	0.13	40.00	\$5.20	
1270 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2719					<u>\$48.40</u>	
*1270 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Jong S Lee	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0174
Aera K Lee	13	Alley Sweeping	0.13	40.00	\$5.20	
9 Forrest Knoll		Citywide Street Lighting	0.66	40.00	\$26.40	
Pittsford NY 14534-3601					<u>\$48.40</u>	
*1274 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
<hr/>						
Sws Real Estate Llc	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	03-28-23-43-0175
913 Daybreak Dr	13	Alley Sweeping	0.13	42.00	\$5.46	
Prescott AZ 86303-6300		Citywide Street Lighting	0.66	71.00	\$46.86	
					<u>\$82.14</u>	
*1278 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$82.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$82.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven B Pemberton Pamela J Pemberton 8030 133rd St W Apple Valley MN 55124-7380 *1267 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 19 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0177
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Lori L Haskell 1263 St Clair Ave St Paul MN 55105-2818 *1263 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOTS 20 AND LOT 21 BLK 13	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-43-0178
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80
Larry W Gist Barbara Gist 8082 Upper 129th Ct Apple Valley MN 55124-9759 *1253 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 22 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0179
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brigid Omalley 55 Luella St S St Paul MN 55119-5026 *1247 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0181
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
2190 Partnership Po Box 130578 Roseville MN 55113-0005 *1231 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD EX W 10 FT LOT 27 AND ALL OF LOT 28 BLK 13	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	03-28-23-43-0184
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$126.70</u>	
		*** 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	
2190 Partnership Po Box 130578 Roseville MN 55113-0005 *1225 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	STINSON'S BOULEVARD LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-43-0185
		Street Sweeping - Residential Street	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	180.00	\$118.80	
					<u>\$252.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$252.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.80	

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>
Eric James Ward 1282 Sargent Ave St Paul MN 55105-2721 *1282 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 1	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	03-28-23-43-0186
					\$80.80	
					*** 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
Roberta D Baker 1288 Sargent Ave St Paul MN 55105-2721 *1288 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	03-28-23-43-0188
					\$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
Steve J Style Gina M Cincinelli 1294 Sargent Ave St Paul MN 55105-2721 *1294 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 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	03-28-23-43-0189
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura K Area	HABITATION PLAT NO. 2 LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0190
James M Area		Alley Sweeping	0.13	40.00	\$5.20	
1298 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2721					<u>\$48.40</u>	
*1298 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Cynthia M Leas	HABITATION PLAT NO. 2 LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0192
1304 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2721		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1304 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Arvilla J Ramsey	HABITATION PLAT NO. 2 LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-43-0193
1308 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2721		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1308 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$48.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amelia L Ruth 1312 Sargent Ave St Paul MN 55105-2721 *1312 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 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>	03-28-23-43-0194
		*** Owner 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 E Turnberg 1316 Sargent Ave St Paul MN 55105-2721 *1316 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-43-0195
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey P Nyman 1332 Sargent Ave St Paul MN 55105-2721 *1332 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	03-28-23-43-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan K Haataja 1336 Sargent Ave St Paul MN 55105-2721 *1336 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	49.50 22.00 44.00 71.50	\$50.49 \$9.24 \$5.72 \$47.19	03-28-23-43-0200
*** Owner and Taxpayer ***					<u>\$112.64</u>	
Total Assessment:					\$112.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.64	
Susan Herrmann 1331 St Clair Ave St Paul MN 55105-2824 *1331 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 18	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-43-0202
*** Owner and Taxpayer ***					<u>\$72.40</u>	
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Joshua C Garcia 1327 St Clair Ave St Paul MN 55105-2824 *1327 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-43-0203
*** Owner and Taxpayer ***					<u>\$72.40</u>	
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matt E Ladhoff 1317 Saint Clair Ave St Paul MN 55105	HABITATION PLAT NO. 2 LOT 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0205
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1317 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Courtney Laduke Joseph Laduke 1315 Saint Clair Ave St Paul MN 55105-2824	HABITATION PLAT NO. 2 LOT 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0206
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1315 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Gary M Gerlach Suzanne E Gerlach 1305 St Clair Ave St Paul MN 55105-2824	HABITATION PLAT NO. 2 LOT 24	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-43-0208
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1305 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Charles Borrell Trustee 16153 Northwoods Rd Nw Prior Lake MN 55372-1674 *1289 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 28	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	03-28-23-43-0212
*** 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
Fia Goldfine 1168 James Ave St Paul MN 55105-2917 *1285 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 29	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	03-28-23-43-0213
*** 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
Barbara F Miller 1283 St Clair Ave St Paul MN 55105-2824 *1283 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	HABITATION PLAT NO. 2 LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	20.00 50.00 40.00 70.00	\$20.40 \$21.00 \$5.20 \$46.20	03-28-23-43-0214
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy K Iovinella	SUBJ TO RD; LOT 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	03-28-23-43-0215
Justin M Iovinella		Alley Sweeping	0.13	74.00	\$9.62	
1226 Goodrich Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55105-2705					<u>\$60.38</u>	
*1226 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:		\$60.38		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.38		

Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED 1 IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0001
Co Sharper Management Llc		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105		Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231		Citywide Street Lighting	0.66	7.00	\$4.62	
*123 LEXINGTON PKWY S 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$11.00		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$11.00		

Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED 2 IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0002
Co Sharper Management Llc		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105		Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231		Citywide Street Lighting	0.66	7.00	\$4.62	
*123 LEXINGTON PKWY S 2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$11.00		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$11.00		

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>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0003
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*123 LEXINGTON PKWY S 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0004
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*123 LEXINGTON PKWY S 4		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0005
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*123 LEXINGTON PKWY S 5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Apartment Association Coop Co Sharper Management Llc 10340 Viking St Ste 105 Eden Prairie MN 55344-7231 *123 LEXINGTON PKWY S 6 *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED 6 IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0006
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	7.00	\$4.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Plaza Apartment Association Coop Co Sharper Management Llc 10340 Viking St Ste 105 Eden Prairie MN 55344-7231 *123 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED D IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 123 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0007
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	7.00	\$4.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Plaza Apartment Association Coop Co Sharper Management Llc 10340 Viking St Ste 105 Eden Prairie MN 55344-7231 *125 LEXINGTON PKWY S 1 *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED 1 IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 125 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0008
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	7.00	\$4.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0009
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 2 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 125 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*125 LEXINGTON PKWY S 2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$11.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.00				
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0010
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 125 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*125 LEXINGTON PKWY S 3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$11.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.00				
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0011
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 125 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;				<u>\$11.00</u>	
*125 LEXINGTON PKWY S 4		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$11.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.00				

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>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0012
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*125 LEXINGTON PKWY S 5	KNOWN AS 125 S LEXINGTON PKWY				<u>\$11.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0013
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 6 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*125 LEXINGTON PKWY S 6	KNOWN AS 125 S LEXINGTON PKWY				<u>\$11.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0014
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 1 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*127 LEXINGTON PKWY S 1	KNOWN AS 127 S LEXINGTON PKWY				<u>\$11.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	

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>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0015
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 2 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*127 LEXINGTON PKWY S 2	LOCATED ON THE FOL DESC LAND;					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0016
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*127 LEXINGTON PKWY S 3	LOCATED ON THE FOL DESC LAND;					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0017
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*127 LEXINGTON PKWY S 4	LOCATED ON THE FOL DESC LAND;					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$11.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	

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>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0018
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*127 LEXINGTON PKWY S 5	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$11.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$11.00		
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0019
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 6 IN	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*127 LEXINGTON PKWY S 6	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$11.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$11.00		
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0020
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED A-B	Alley Sweeping	0.13	8.00	\$1.04	
Eden Prairie MN 55344-7231	PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.66	7.00	\$4.62	
*127 LEXINGTON PKWY S A-B	KNOWN AS 127 S LEXINGTON PKWY				\$11.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$11.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$11.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza Apartment Association Coop Co Sharper Management Llc 10340 Viking St Ste 105 Eden Prairie MN 55344-7231 *127 LEXINGTON PKWY S C *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 APARTMENT NUMBERED C IN THE PLAZA APT CO-OP APT BLDG KNOWN AS 127 S LEXINGTON PKWY LOCATED ON THE FOL DESC LAND;	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	03-28-23-44-0021
		Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
		Alley Sweeping	0.13	8.00	\$1.04	
		Citywide Street Lighting	0.66	7.00	\$4.62	
					\$11.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Red Tree Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *149 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Jennifer B Saliture 351 Tanglewood Ln Marine On St Croix MN 55047-8630 *153 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-44-0025
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$109.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.00

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>
Monica Hynds 163 Lexington Pkwy S St Paul MN 55105-2755	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*163 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Scott F Antin Kristin A Peterson 169 Lexington Parkway S St Paul MN 55105-2755	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 N 20 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-44-0030
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*169 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Jandra Lubovich 430 Oak Grove St Apt 305 Minneapolis MN 55403-3691	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX S 1 FT LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	03-28-23-44-0032
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	
*179 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
James R Ree	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	03-28-23-44-0034	
Lynn D Ree	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30		
1107 Osceola Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55105-2763		Citywide Street Lighting	0.66	85.00	\$56.10		
					\$109.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$109.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$109.00	
<hr/>							
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0040	
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55105-2763		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
<hr/>							
Jean M Gregg	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0042	
1145 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55105-2763		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner 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
Cynthia M Johnson 1156 Fairmount Ave St Paul MN 55105-2741 *1156 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 W 16 FT OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	03-28-23-44-0046
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.20	
Us Bank Trust Na Trustee C/O Resicap 3630 Peachtree Rd Ne Suite 1500 Atlanta GA 30326-1598 *1144 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 E 4 FT OF LOT 22 AND W 38 FT OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-44-0048
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Matthew S Anderson Kirsten M Anderson 1140 Fairmount Ave St Paul MN 55105-2741 *1140 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX THE W 38 FT LOT 23 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	03-28-23-44-0049
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Saterenzoller Tr 1136 Fairmount Ave St Paul MN 55105-2741	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Melinda Kleven 1128 Fairmount Ave St Paul MN 55105-2741	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Faith Latimer Joshua L Tilsen 1124 Fairmount Ave St Paul MN 55105-2741	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 W 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	03-28-23-44-0053
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Faschingbauer 197 Lexington Pkwy S St Paul MN 55105-2757	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0055
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$147.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$147.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.80
Timothy R Kennedy Leslie K Kennedy 205 Lexington Pky S St Paul MN 55105-2757	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0057
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Susan Montgomery Bruce Montgomery 215 Lexington Pkwy S St Paul MN 55105-2757	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	03-28-23-44-0059
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derek Brent Harris 219 Lexington Pky S St Paul MN 55105-2757	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	03-28-23-44-0060
		Alley Sweeping	0.13	100.50	\$13.07	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$134.03	
*219 LEXINGTON PKWY S						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.03

Haug Property Management C/O Jerry And Catherine Haug 373 115th St Amery WI 54001-4012	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX N 70 FT OF LOTS 9 10 AND LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	03-28-23-44-0061
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$176.40	
*1107 ST CLAIR AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.40

Michael V Hemenway Trustee Christine M Hemenway Trustee 708 Park Ave Mahtomedi MN 55115-2847	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1117 ST CLAIR AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lee A Goudzwaard-Vaught 1121 St Clair Ave St Paul MN 55105-2847	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0064	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.40		
Bradley Prowant Kyle Dempsey 1125 St Clair Ave St Paul MN 55105-2847	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	03-28-23-44-0065	
		Street Sweeping - Residential Street	0.42	70.00	\$29.40		
		Alley Sweeping	0.13	54.00	\$7.02		
		Citywide Street Lighting	0.66	97.00	\$64.02		
					\$127.98		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$127.98		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$127.98		
Jeffrey S Ellman Teresa A Ellman 220 Oak Grove Place St Paul MN 55105-2759	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 15 BLK 3	Street Sweeping - Residential Street	0.42	72.00	\$30.24	03-28-23-44-0066	
		Alley Sweeping	0.13	99.50	\$12.94		
		Citywide Street Lighting	0.66	72.00	\$47.52		
					\$90.70		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$90.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$90.70		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew S Fein	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0067
Julie L Martin	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 16 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
218 Oak Grove Pl St Paul MN 55105-2759		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*218 OAK GROVE PL		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Rita V Dezurik	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0069
210 Oak Grove Place	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 18 BLK 3	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55105-2759		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*210 OAK GROVE PL		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Michael James Gallagher	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	03-28-23-44-0073
Renee Gallagher	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
194 Oak Grove Place St Paul MN 55105-2759		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$95.92	
*194 OAK GROVE PL		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1140 OSCEOLA AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	03-28-23-44-0074
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	165.00	\$108.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$183.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.40	
Patrick J Kessler Tr Marian S Kessler Tr 197 Oak Grove Place St Paul MN 55105-2760 *197 OAK GROVE PL *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Nicolle K Mechelke 205 Oak Grove Place St Paul MN 55105-2760 *205 OAK GROVE PL *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey T Given 209 Oak Grove Pl St Paul MN 55105-2760	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Matthew M Teske Ana Wold Bankovics 215 Oak Grove Pl St Paul MN 55105-2760	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0079
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael M Kosir Mary M Kosir 223 Oak Grove Pl St Paul MN 55105-2760	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 3/4 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	03-28-23-44-0081
		Alley Sweeping	0.13	89.00	\$11.57	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$69.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wma Llc 366 Snelling Ave S St Paul MN 55105-2142 *234 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	03-28-23-44-0086
		Street Sweeping - Residential Stree	0.42	140.00	\$58.80	
		Alley Sweeping	0.13	93.00	\$12.09	
		Citywide Street Lighting	0.66	233.00	\$153.78	
					\$319.53	
*** Owner and Taxpayer ***						
					Total Assessment:	\$319.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$319.53
Walter S Blanchard Jr Jennifer A Menke 228 Dunlap St S St Paul MN 55105-2746 *228 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX N 20 FT LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0087
		Alley Sweeping	0.13	88.50	\$11.51	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.51
Jane Norris 224 Dunlap St S St Paul MN 55105-2746 *224 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 N 20 FT OF LOT 15 AND EX N 10 FT LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0088
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna E Brandl 220 Dunlap St St St Paul MN 55105-2746 *220 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 N 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0089
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Hpa Jv Borrower 2019-1 MI Llc 180 Stetson Ave Ste 3650 Chicago IL 60601-6709 *216 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0090
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kay Pope Kevin Pope 1156 Osceola Ave St Paul MN 55105-2761 *1156 OSCEOLA AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 W 1/2 OF LOTS 19 THRU LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	03-28-23-44-0091
		Citywide Street Lighting	0.66	111.50	\$73.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$120.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.42

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 Amts</u>	<u>Property ID</u>
Kelsey Trace	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0095
Cole Trace	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1182 Goodrich Ave					<u>\$43.20</u>	
St Paul MN 55105-2726		*** Owner and Taxpayer ***				
*1182 GOODRICH AVE						
*Ward: 2		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	
Hannah L Barcus Trustee	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0097
1188 Goodrich Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2726					<u>\$43.20</u>	
*1188 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Kimberly C Betts	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0098
1194 Goodrich Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2726					<u>\$43.20</u>	
*1194 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisha A Weihe 1200 Goodrich Ave St Paul MN 55105-2726	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	03-28-23-44-0099
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>58.00</u>	

***1200 GOODRICH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

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

***1177 FAIRMOUNT AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.60

Steven D Montain 1160 Fairmount Ave St Paul MN 55105-2739	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	03-28-23-44-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
				<u>95.00</u>	<u>\$107.80</u>	

***1160 FAIRMOUNT AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$107.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric G Nachbar Madeline R Nachbar 1166 Fairmount Ave St Paul MN 55105-2739 *1166 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	03-28-23-44-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Randall H Quale 1176 Fairmount Ave St Paul MN 55105-2739 *1176 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 E 13 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-23-44-0107
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Martha J Starr 1180 Fairmount Ave St Paul MN 55105-2739 *1180 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 EX E 13 FT LOT 5 AND THE E 26 FT OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	03-28-23-44-0108
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jason W Hendrikson	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	03-28-23-44-0109	
Jaimee E Lucke	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	54.00	\$7.02		
1184 Fairmount Ave	PLAT 2 EX E 26 FT LOT 6 AND ALL OF	Citywide Street Lighting	0.66	54.00	\$35.64		
St Paul MN 55105-2739	LOT 7 BLK 4				<u>\$65.34</u>		
*1184 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
					Total Assessment:	\$65.34	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$65.34	

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

William R Postiglione	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	03-28-23-44-0110	
Judith A Postiglione	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	21.00	\$2.73		
1190 Fairmount Ave	PLAT 2 LOT 8 BLK 4	Citywide Street Lighting	0.66	54.00	\$35.64		
St Paul MN 55105-2008					<u>\$61.05</u>		
*1190 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
					Total Assessment:	\$61.05	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$61.05	

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

Darla Nielsen	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	03-28-23-44-0112	
740 Mississippi River Blvd S	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55116-1069	PLAT 2 S 50 FT OF N 100 FT OF LOTS				<u>\$54.00</u>		
	9 THRU LOT 15 BLK 4						
*183 DUNLAP ST S		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheri L Faiad	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	03-28-23-44-0113
Jon D Faiad	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 EX S 16 FT THE N 1/2 OF VAC	Citywide Street Lighting	0.66	67.00	\$44.22	
189 Dunlap St S	OSCEOLA AVE ACCRUING AND FOL				<u>\$72.36</u>	
St Paul MN 55105-2747	EX N 100 FT LOTS 9 THRU LOT 15 BLK 4	*** Owner and Taxpayer ***				
					Total Assessment:	\$72.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.36
<hr/>						
L & O Realty Company	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	03-28-23-44-0114
C/O Mid Continent Mgmt	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 S 16 FT OF N 1/2 AND S 1/2 OF	Citywide Street Lighting	0.66	285.00	\$188.10	
37 Isabel St E	VAC OSCEOLA AVE ACCRUING AND				<u>\$307.80</u>	
St Paul MN 55107-2224	VAC ALLEY ACCRUING AND FOL	*** Owner and Taxpayer ***				
					Total Assessment:	\$307.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$307.80
<hr/>						
Wolkowicz Family Lmted Ptrnrshp	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.42	272.00	\$114.24	03-28-23-44-0115
885 St Paul Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOTS 9 THRU LOT 12 BLK 5	Citywide Street Lighting	0.66	272.00	\$179.52	
St Paul MN 55116-2040					<u>\$293.76</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$293.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$293.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 NO PART OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	03-28-23-44-0119
		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	230.00	\$151.80	
					\$296.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$296.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$296.40

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	No Part Of Vac Alley Adj And Lot 13 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	03-28-23-44-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 3 TOWN 28 RANGE 23 SUBJ TO RD AND ESMTS AND EX PART IN MANSON AND SIMONTONS ADD A 200 FT RR R/W ACROSS E 1/2 OF SEC 3 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	240.00	\$244.80	03-28-23-44-0121
		Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
		Citywide Street Lighting	0.66	310.00	\$204.60	
					\$478.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$478.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$478.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M Swanson Steven E Veverka 1176 Goodrich Ave St Paul MN 55105-2726 *1176 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 COM AT SW COR OF LOT 4 TH E ON TH S L 3 FT TH NELY 85 FT TO A PT 6 FT ELY FROM W L OF SD LOT AND 65 FT S FROM N L THEREOF TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	03-28-23-44-0122
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
St Paul Academy Summit School 1712 Randolph Ave St Paul MN 55105-2194 *1150 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOTS 9 & LOT 10 & PART OF BLK 1 AND VAC ALLEY ST CLAIR ST AND SHORT LINE ADD PLAT 2 E OF 30 FT ST DEEDED TO CITY IN BOOK	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	1,568.00 320.00 1,568.00	\$658.56 \$41.60 \$1,034.88 <u>\$1,735.04</u>	03-28-23-44-0123
					Total Assessment:	\$1,735.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,735.04
Friend V Solberg 177 Dunlap St S St Paul MN 55105 *177 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	N 50 FT LOTS 11 THRU 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	49.00 198.00 49.00	\$20.58 \$25.74 \$32.34 <u>\$78.66</u>	03-28-23-44-0126
					Total Assessment:	\$78.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darla A Nielsen 740 Mississippi River Blvd S Apt 12a St Paul MN 55116-1026 *0 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2019	N 50 FT LOTS 9 & LOT 10 BLK 4	Alley Sweeping	0.13	100.00	\$13.00 \$13.00	03-28-23-44-0127
		*** Owner and Taxpayer ***			Total Assessment: \$13.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1056 THORN ST *Ward: 7 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 22 SUBJ TO RDS; THE FOL; LOTS A, B AND LOT C & ALL OF BLKS 19, 20, 21 AND BLK 23 & PART OF LOT 8 BLK 28 LYING SLY OF A LINE BEG AT A PT ON EL OF LOT 8 DIST 160FT N FROM	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	1,639.00 844.00 2,483.00	\$1,671.78 \$354.48 \$1,638.78 \$3,665.04	04-28-22-11-0005 ***EXEMPT***
		*** Owner and Taxpayer ***			Total Assessment: \$3,665.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3,665.04	
Heather M Stevens 1118 Burns Ave St Paul MN 55106-6711 *1118 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS W 57 50/100 FT OF N 118 FT OF LOT 4 BLK 28	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	29.00 58.50 87.50	\$29.58 \$24.57 \$57.75 \$111.90	04-28-22-12-0004
		*** Owner and Taxpayer ***			Total Assessment: \$111.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin D Wood	SUBURBAN HILLS E 55 FT OF N 125 FT AND THE S 7 FT OF W 57 50/100 FT OF N 125 FT OF LOT 4 BLK 28	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	04-28-22-12-0005
Kirsten N Wood		Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
1120 Burns Ave		Citywide Street Lighting	0.66	31.50	\$20.79	
St Paul MN 55106-6711					<u>\$50.52</u>	
*1120 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.52	

Morrow Partners Inc	SUBURBAN HILLS S 50 FT OF LOT 4 BLK 28	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	04-28-22-12-0007
Po Box 836		Citywide Street Lighting	0.66	49.00	\$32.34	
Lake Elmo MN 55042-0436					<u>\$52.92</u>	
*222 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.92	

Marco Carrera	SUBURBAN HILLS EX W 50 FT LOT 3 BLK 28	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	04-28-22-12-0009
Anne Madison		Citywide Street Lighting	0.66	63.00	\$41.58	
1128 Burns Ave					<u>\$105.84</u>	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
*1128 BURNS AVE		Total Assessment:			\$105.84	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Butchko Christine Vacca 1138 Burns Ave St Paul MN 55106-6711 *1138 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS LOT 2 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	113.00 113.00	\$115.26 \$74.58 <u>\$189.84</u>	04-28-22-12-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$189.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$189.84	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1148 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	INDIAN MOUNDS PARK ADDITION LOTS 3 AND LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	04-28-22-12-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$134.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.40	
Bonnie Featherstone 1155 Mounds Blvd St Paul MN 55106-6728 *1155 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS EX PKWY AND EX W 100 FT LOT 8 AND BEG AT NE COR LOT 8 TH S ALONG E L THEREOF 64 FT TH E 21 FT TH NELY TO A PT ON E L OF RESERVE ST PRODUCED 41 FT S OF N L OF SD LOT 8 PRODUCED TH N	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	121.00 121.00	\$123.42 \$79.86 <u>\$203.28</u>	04-28-22-12-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$203.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$203.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Lemke	SUBURBAN HILLS EX INDIAN	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	04-28-22-12-0016
Tracie M Lemke	MOUND PARK IN 449 DEEDS PAGE 335 THE W 45 FT OF LOT 8 BLK 28	Citywide Street Lighting	0.66	26.00	\$17.16	
1143 Thorn St St Paul MN 55106-6717		*** Owner and Taxpayer ***			<u>\$28.08</u>	
*1143 THORN ST		Total Assessment:			\$28.08	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.08	
Pieter W Gasterland	SUBURBAN HILLS E 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	04-28-22-12-0017
Jilleen M J Gasterland	BLK 28	Citywide Street Lighting	0.66	56.00	\$36.96	
1139 Thorn St St Paul MN 55106-6717		*** Owner and Taxpayer ***			<u>\$60.48</u>	
*1139 THORN ST		Total Assessment:			\$60.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Jan P Gasterland	SUBURBAN HILLS W 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	04-28-22-12-0018
Barbara L Gasterland	BLK 28	Citywide Street Lighting	0.66	56.00	\$36.96	
1133 Thorn St St Paul MN 55106-6717		*** Owner and Taxpayer ***			<u>\$60.48</u>	
*1133 THORN ST		Total Assessment:			\$60.48	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol H Mrozik 1129 Thorn St St Paul MN 55106-6717	SUBURBAN HILLS SUBJ TO ESMTS; E 1/2 OF LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	04-28-22-12-0019
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$60.48</u>	
*1129 THORN ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Megan L Stalheim Krystal M Klein 1121 Thorn St St Paul MN 55106-6717	SUBURBAN HILLS SUBJ TO ESMTS; W 1/2 OF LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	04-28-22-12-0020
		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$62.64</u>	
*1121 THORN ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	
Angela Mertz 218 Frank St St Paul MN 55106-6715	MCDONOUGH'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-22-12-0021
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$47.52</u>	
*218 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.52	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Matthew A Koukol Catherine Koukol 1109 Thorn St St Paul MN 55106-6717 *1109 THORN ST *Ward: 7 *Pending as of: 8/21/2019	MCDONOUGH'S REARRANGEMENT EX E 52 FT LOTS 3 4 AND LOT 5	Street Sweeping - Residential Street	0.42	97.50	\$40.95	04-28-22-12-0024	
		Citywide Street Lighting	0.66	97.50	\$64.35		
							<u>\$105.30</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$105.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.30	
Lowery B Smith 535 Lexington Pky N St Paul MN 55104-2511 *1162 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	MOUND PARK ADDITION LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	04-28-22-12-0026	
		Street Sweeping - Residential Street	0.42	40.00	\$16.80		
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$82.00</u>		
					*** Owner and Taxpayer ***		
					Total Assessment:	\$82.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$82.00	
Martin Stahn Silvia Stahn 2100 White Pine Rd Hudson WI 54016-2182 *1166 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	MOUND PARK ADDITION LOTS 4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-22-12-0027	
		Alley Sweeping	0.13	80.00	\$10.40		
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$144.80</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$144.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E Michael Joseph 1174 Burns Ave St Paul MN 55106-6713 *1174 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	MOUND PARK ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-22-12-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

James M Reyes Susan L Reyes 1154 Burns Ave St Paul MN 55106-6711 *1154 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	INDIAN MOUNDS PARK ADDITION LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-22-12-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 PIGS EYE LAKE RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 22 PART OF GOVT LOT 3 SLY OF C M ST P AND P RR R/W AND ELY OF ST PAUL BRIDGE AND TERMINAL RY R/W IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	210.00 0.00	\$88.20 \$0.00	04-28-22-13-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$88.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cemstone Products 2025 Centre Pointe Blvd Mendota Heights MN 55120-1299	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO. 2004657; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	637.00	\$649.74	04-28-22-13-0005
		Citywide Street Lighting	0.66	637.00	\$420.42	
					\$1,070.16	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:		\$1,070.16		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,070.16		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO. 2004657; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	362.00	\$369.24	04-28-22-13-0005
		Citywide Street Lighting	0.66	362.00	\$238.92	
					\$608.16	
		*** Owner ***				
		Total Assessment:		\$1,070.16		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,070.16		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	PORT AUTHORITY PLAT NO. 1 EX PART SOLD TO CITY OF ST PAUL IN DOC NO 2019711; NWLY 507.4 FT MOL OF PART NELY OF SWLY R/W L OF SPUR TRACKS A & G OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	362.00	\$369.24	04-28-22-13-0008
		Citywide Street Lighting	0.66	362.00	\$238.92	
					\$608.16	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$608.16		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$608.16		
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 4 TOWN 28 RANGE 22 PART OF SE 1/4 OF NE 1/4 SLY OF R/W OF C M ST P AND P RR AND ELY OF ST PAUL BRIDGE AND TERMINAL RY COS TRACT IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Stree	0.42	294.00	\$123.48	04-28-22-14-0004
		Citywide Street Lighting	0.66	0.00	\$0.00	
					\$123.48	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$123.48		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$123.48		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Hoover	KNOCKE AND AICHELE'S SUBDIVISION OF PART OF BLOCK 25 SUBURBAN HILLS TO ST. PAUL EX SELY 50 FT LOT 1	Street Sweeping - Residential Stree	0.42	124.50	\$52.29	04-28-22-21-0001
Aletheia Turner		Citywide Street Lighting	0.66	124.50	\$82.17	
913 Mound St St Paul MN 55106-6331					<u>\$134.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$134.46		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$134.46		
<hr/>						
Peter C Anderson	KNOCKE AND AICHELE'S SUBDIVISION OF PART OF BLOCK 25 SUBURBAN HILLS TO ST. PAUL SELY 50 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-21-0002
921 Mound St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6331					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$54.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$54.00		
<hr/>						
Robert W Adney	KNOCKE AND AICHELE'S SUBDIVISION OF PART OF BLOCK 25 SUBURBAN HILLS TO ST. PAUL LOT 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-22-21-0004
Melissa K Adney		Citywide Street Lighting	0.66	100.00	\$66.00	
933 Mound St St Paul MN 55106-6331					<u>\$108.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$108.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$108.00		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Sundsmo	SUBURBAN HILLS PART OF BLK 25	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	04-28-22-21-0006
Adam Sundsmo	NELY OF KNOCKE AND AICHELES SUBD OF PART OF BLK 25	Citywide Street Lighting	0.66	61.00	\$40.26	
974 Burns Ave	SUBURBAN HILLS EX NELY				<u>\$65.88</u>	
St Paul MN 55106-6719	TRIANGULAR PART OF BLK 25	*** Owner and Taxpayer ***				
*974 BURNS AVE	MEASURING 128 FT ON N L AND 120					
*Ward: 7		Total Assessment:			\$65.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Carol L Jasin	SUBURBAN HILLS NELY	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	04-28-22-21-0007
231 Clermont St	TRIANGULAR PART OF BLK 25	Citywide Street Lighting	0.66	124.00	\$81.84	
St Paul MN 55106-6304	MEASURING 128 FT ON N L AND 120 FT ON SELY L OF BLK 25				<u>\$133.92</u>	
*231 CLERMONT ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$133.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.92	
Lawrence H Grufman	SUBURBAN HILLS SUBJ TO VAC	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	04-28-22-21-0008
Kathleen M Grufman	ALLEY ACCRUING & TH FOL; NLY 37 FT OF PART OF LOT 1 & TRI PART OF	Citywide Street Lighting	0.66	58.00	\$38.28	
2219 Berland Place	SD LOT 1 ADJ THERETO ON THE S				<u>\$62.64</u>	
St Paul MN 55119-5008	WIDENING FROM A PT AT SE COR OF SD TRACT TO 9 FT ON SD ALLEY L AS	*** Owner and Taxpayer ***				
*916 MOUND ST		Total Assessment:			\$62.64	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David P Matter	SUBURBAN HILLS PART OF LOT 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-22-21-0009
Kelly K Matter	NELY OF EX TENDE NELY L OF ALLEY IN SCHAFERS ADD EX	Citywide Street Lighting	0.66	100.00	\$66.00	
922 Mound St St Paul MN 55106-6332	THEREFROM THE NWLY 37 FT AND EX BEG AT SE COR OF SD 37 FT TRACT TH SWLY ON SELY L THEREOF TO SD	*** Owner and Taxpayer ***			<u>\$108.00</u>	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
<hr/>						
Robert P Marino	SUBURBAN HILLS PART OF LOT 6	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	04-28-22-21-0013
Emily Marino Vang	WLY OF A L WHICH BISECTS N AND S LINES OF LOT 6 BLK 26	Citywide Street Lighting	0.66	87.50	\$57.75	
996 Burns Ave St Paul MN 55106-6704		*** Owner and Taxpayer ***			<u>\$94.50</u>	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50
<hr/>						
David J Murphy	SUBURBAN HILLS E 28 FT OF LOT 7 & W 45 FT OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-22-21-0016
Jane L Prince		Citywide Street Lighting	0.66	45.00	\$29.70	
1004 Burns Ave St Paul MN 55106-6704		*** Owner and Taxpayer ***			<u>\$48.60</u>	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Beckman Marnee Larson 1016 Burns Ave St Paul MN 55106-3704 *1016 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-22-21-0018
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Daniel J Villarreal Jodi L Villarreal 1028 Burns Ave St Paul MN 55106-6704 *1028 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS EX E 40 FT LOT 3 BLK 26	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-22-21-0020
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
Sharalyn R Villarreal 1036 Burns Ave St Paul MN 55106-6704 *1036 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS E 40 FT OF LOT 3 BLK 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-22-21-0021
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Gladd 1038 Burns Ave St Paul MN 55106-6704 *1038 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS EX E 80 FT LOT 2 BLK 26	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-22-21-0022
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Marcus M Muggli 231 Earl St St Paul MN 55106-6723 *231 EARL ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS S 35 FT OF N 110 FT OF LOT 1 BLK 26	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	04-28-22-21-0026
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$58.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.80
Jennifer Rohde Joshua Rohde 1054 Ashland Ave St Paul MN 55104-7003 *225 EARL ST *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS N 40 FT OF S 80 FT OF LOT 1 BLK 26	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-22-21-0028
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

ESCROW

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick L Ulmer	SUBURBAN HILLS S 40 FT OF LOT 1 BLK 26	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-22-21-0029
Kimberly A Ulmer		Citywide Street Lighting	0.66	40.00	\$26.40	
221 Earl St					<u>\$67.20</u>	
St Paul MN 55106-6723		*** Owner and Taxpayer ***				
*221 EARL ST						
*Ward: 7		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
James O Asp	SUBURBAN HILLS N 37 50/100 FT OF LOT 14 BLK 26	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-22-21-0030
217 Earl St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-6723					<u>\$63.84</u>	
*217 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Jan M G Gustafsson	TUBBESING'S SUBDIVISION S 45 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-22-21-0033
Gretchen L G Gustafsson		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
203 Earl St		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-6723					<u>\$138.90</u>	
*203 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$138.90	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Hernandez	SUBURBAN HILLS W 1/2 OF LOT 13 BLK 26	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-22-21-0035
Glenda M Hernandez		Citywide Street Lighting	0.66	63.00	\$41.58	
1037 Thorn St					<u>\$68.04</u>	
St Paul MN 55106-6716		*** Owner and Taxpayer ***				
*1037 THORN ST		Total Assessment:			\$68.04	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Leonard P Jarosiewicz	SUBURBAN HILLS SUBJ TO ESMT IN DOC 1470866 THE W 42 5/10 FT OF E 85 FT OF LOT 12 BLK 26	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-22-21-0037
Wendy L Jarosiewicz		Citywide Street Lighting	0.66	43.00	\$28.38	
1029 Thorn St					<u>\$46.44</u>	
St Paul MN 55106-6716		*** Owner and Taxpayer ***				
*1029 THORN ST		Total Assessment:			\$46.44	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
Peter Rodd Boehlke	SUBURBAN HILLS SUBJ TO ESMT THE E 1/2 OF LOT 11 BLK 26	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-22-21-0039
1021 Thorn St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-6716					<u>\$68.04</u>	
*1021 THORN ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158	SUBURBAN HILLS N 81 FT OF LOT 8 BLK 26	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	04-28-22-21-0043
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$102.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60

Michael Haire 953 Mound St St Paul MN 55106-6333	SUBURBAN HILLS EX N 81 FT & EX E 80 FT; LOT 8 & N 25 FT OF LOT 9 BLK 26	Street Sweeping - Residential Stree	0.42	40.50	\$17.01	04-28-22-21-0044
		Citywide Street Lighting	0.66	40.50	\$26.73	
					\$43.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.74

Peter Rogness Trustee Geraldine R Rogness Trustee 967 Mound St St Paul MN 55106-6444	SUBURBAN HILLS VAC ST ACCRUING PER DOC NO 2438414 & FOL. EX E 80 FT & EX N 25 FT; LOT 9 BLK 26	Street Sweeping - Residential Stree	0.42	188.00	\$78.96	04-28-22-21-0059
		Citywide Street Lighting	0.66	188.00	\$124.08	
					\$203.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$203.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.04

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1075 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS VAC ST ACCRUING PER DOC NO 2438414 & FOL. PART OF GOVT LOT 2 IN SEC 5 TN 28 RN 22 AND PART OF BLK 66 LYMAN DAYTON ADD TOGETHER DESC ON EL OF SEC 5 DIST 200FT FROM NE	Street Sweeping - Commercial/Art	1.02	4,521.00	\$4,611.42	04-28-22-21-0061 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	1,089.00	\$457.38	
		Citywide Street Lighting	0.66	5,610.00	\$3,702.60	
					\$8,771.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8,771.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8,771.40

John P Hyvarinen Kimberly D Hyvarinen 938 Mound St St Paul MN 55106-6332 *938 MOUND ST *Ward: 7 *Pending as of: 8/21/2019	RIO VISTA, ST. PAUL, MINNESOTA LOTS 2 & LOT 3	Street Sweeping - Residential Stree	0.42	129.00	\$54.18	04-28-22-21-0063
		Citywide Street Lighting	0.66	129.00	\$85.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$139.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.32

Nancy Ann Hedquist 108 Mounds Blvd St Paul MN 55106-6323 *108 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO ST AND EX PART NELY OF A L PAR WITH AND 25 FT SWLY FROM NELY L OF LOT 11 LOTS 11 AND LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	04-28-22-22-0001
		Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
		Citywide Street Lighting	0.66	129.00	\$85.14	
					\$173.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$173.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$173.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Kiemen	SUBURBAN HILLS LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0003
Kristine E Kiemen		Citywide Street Lighting	0.66	50.00	\$33.00	
100 Mounds Blvd					<u>\$84.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*100 MOUNDS BLVD		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Kara Younkin Viswanathan	SUBURBAN HILLS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0005
Avinash R Y Viswanathan		Citywide Street Lighting	0.66	50.00	\$33.00	
94 Mounds Blvd					<u>\$84.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*94 MOUNDS BLVD		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Jennifer L Folstad	SUBURBAN HILLS LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0006
Eric M Hackman		Citywide Street Lighting	0.66	50.00	\$33.00	
90 Mounds Blvd					<u>\$84.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*90 MOUNDS BLVD		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0007	
John E Southward		Street Sweeping - Residential Stree	0.42	50.00	\$21.00		
82 Mounds Blvd St Paul MN 55106-6323		Citywide Street Lighting	0.66	100.00	\$66.00		
					\$138.00		
*82 MOUNDS BLVD							
*** 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	

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

Sophia Smith	SUBURBAN HILLS SWLY 10 FT OF SELY 75 FT OF LOT 2 AND ALL OF LOT 3 BLK 14	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-22-22-0009	
Leevan Hanuman		Citywide Street Lighting	0.66	60.00	\$39.60		
155 Urban Place St Paul MN 55106-6346						\$64.80	
*155 URBAN PL							
*** Owner and Taxpayer ***							
					Total Assessment:	\$64.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.80	

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

Kathleen Susan Madvig	SUBURBAN HILLS EX SWLY 10 FT THE SELY 50 FT OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	72.50	\$30.45	04-28-22-22-0011	
83 Maria Ave		Citywide Street Lighting	0.66	72.50	\$47.85		
St Paul MN 55106-6308						\$78.30	
*83 MARIA AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$78.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$78.30	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brad D Dieringer 68 Maria Ave St Paul MN 55106-6307	SUBURBAN HILLS LOTS 2 & LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	04-28-22-22-0012
		Citywide Street Lighting	0.66	101.50	\$66.99	
					\$109.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.62
Wanda S Cone 60 Maria Ave St Paul MN 55106-6307	SUBURBAN HILLS LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	04-28-22-22-0013
		Citywide Street Lighting	0.66	112.00	\$73.92	
					\$120.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Alan G Johnston Heather Maclaughin 75 Maria Ave St Paul MN 55106-6306	SUBURBAN HILLS SELY 50 FT OF NWLY 100 FT OF LOTS 12 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0015
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

***68 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

***60 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

***75 MARIA AVE**
*Ward: 7
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary R Severance	SUBURBAN HILLS SELY 50 FT OF LOTS 12 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0016
Roger L Nelson		Citywide Street Lighting	0.66	50.00	\$33.00	
71 Maria Ave					<u>\$54.00</u>	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
*71 MARIA AVE						
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Linda M Stahley	GAUSMANN REARRANGEMENT EX SWLY 50 FT LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0020
57 Maria Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6306					<u>\$54.00</u>	
*57 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Debra Marie Feltman	GAUSMANN REARRANGEMENT EX SWLY 50 FT LOT 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	04-28-22-22-0021
53 Maria Ave #1		Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-6306					<u>\$79.92</u>	
*53 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$79.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhia Goua Yang	BROWN'S RE. LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-22-22-0023
Xai Xiong		Citywide Street Lighting	0.66	50.00	\$33.00	
147 Wilshire Place St Paul MN 55106-6343					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$54.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$54.00		
<hr/>						
Martha M Bergman	BROWN'S RE. LOT 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	04-28-22-22-0024
52 Mounds Blvd		Street Sweeping - Residential Stree	0.42	49.50	\$20.79	
St Paul MN 55106-6322		Citywide Street Lighting	0.66	79.50	\$52.47	
				<u>\$103.86</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:		\$103.86		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$103.86		
<hr/>						
Meghan Peyton	BROWN'S RE. LOT 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	04-28-22-22-0025
56 Mounds Blvd		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6322					<u>\$68.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$68.88		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$68.88		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Obermoller	SUBURBAN HILLS LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0026
Rachel Obermoller		Citywide Street Lighting	0.66	50.00	\$33.00	
60 Mounds Blvd					<u>\$84.00</u>	
St Paul MN 55106-6322		*** Owner and Taxpayer ***				
*60 MOUNDS BLVD		Total Assessment:			\$84.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Zedrik A Juarbe	SCHAFER'S ADDITION EX PART PLATTED UPON NLY 20 FT OF VAC 40 FT SECOND ALLEY BET BLKS 3 AND 4 SUBURBAN HILLS LOTS 1 THRU LOT 4	Street Sweeping - Residential Stree	0.42	220.00	\$92.40	04-28-22-22-0032
Dashel Z Juarbe		Citywide Street Lighting	0.66	220.00	\$145.20	
908 Mound St					<u>\$237.60</u>	
St Paul MN 55106-6332		*** Owner and Taxpayer ***				
*908 MOUND ST		Total Assessment:			\$237.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$237.60	
Loren Bushyhead	SUBURBAN HILLS LOTS 8 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	161.00	\$67.62	04-28-22-22-0035
Hana Bushyhead		Citywide Street Lighting	0.66	161.00	\$106.26	
160 Wilshire Place					<u>\$173.88</u>	
St Paul MN 55106-6327		*** Owner and Taxpayer ***				
*160 WILSHIRE PL		Total Assessment:			\$173.88	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul K Borzo	SUBURBAN HILLS NWLY 75 FT OF LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	04-28-22-22-0036
Nancy B Borzo		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
50 Mounds Blvd		Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55106-6337					<u>\$144.00</u>	
*50 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$144.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.00	

David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-22-22-0037
46 Mounds Blvd		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6300					<u>\$126.00</u>	
*46 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	

Joseph J Schachtner	SUBURBAN HILLS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-22-22-0038
Sara E Schachtner		Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
38 Mounds Blvd		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-6337					<u>\$73.32</u>	
*38 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Barnard 32 Mounds Blvd St Paul MN 55106-6337	SUBURBAN HILLS EX SWLY 50 FT LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	04-28-22-22-0040
		Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$133.80</u>	
*32 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.80	

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089	Ex N 158 Ft Mol Lot 3 Blk 15 & Ex N 137 Ft Mol Lot 19 Blk 16 & Ex N 110 Ft Mol Lot 18 Blk 16; Part Of Blks 15 & 16 Ne Of Monumented L Bet Bn Rr R/w & Milw Rr R/w Desc In Book 444 Deeds Page 1 & Lying Sw Of L Run From Ne Cor Of Lot 14	Street Sweeping - Commercial/Art	1.02	116.00	\$118.32	04-28-22-22-0061
		Citywide Street Lighting	0.66	116.00	\$76.56	
					<u>\$194.88</u>	
*0 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$194.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.88	

Mary K Engelhard 70 Mounds Blvd St Paul MN 55106-6322	SUBURBAN HILLS SELY 51 FT OF LOTS 9 & 10 AND ALL OF LOTS BLK 6	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	04-28-22-22-0063
		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$169.68</u>	
*70 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
		Total Assessment:			\$169.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS SUBJ TO WIDENED WARNER RD; PART OF BLKS 15,16 & 17 SWLY OF MONUMENTED LINE AS LOCATED BET THE MOST NLY TRACK OF SOO LINE RY & MOST SWLY TRACK OF BN RY AS MORE	Street Sweeping - Commercial/Art	1.02	2,296.00	\$2,341.92	04-28-22-22-0066
		Citywide Street Lighting	0.66	2,296.00	\$1,515.36	
					\$3,857.28	
					Total Assessment:	\$3,857.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,857.28
Robert Reid Jill Reid 60 Bates Ave St Paul MN 55106-6339 *60 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	SCHAFER'S ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-22-22-0067
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Gregory P Kramer Anna Marie Leininger 44 Bates Ave St Paul MN 55106-6339 *44 BATES AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS VAC 2ND ALLEY ACCRUING & EX NWLY 5 FT LOT 13 IN SCHAFER'S ADDITION & IN SD SUBURBAN HILLS NLY 1/2 OF VAC 2ND ALLEY LYING BET EXT NELY & SWLY LINES OF ALLEYIN SCHAFFERS	Street Sweeping - Residential Stree	0.42	225.00	\$94.50	04-28-22-22-0075
		Citywide Street Lighting	0.66	225.00	\$148.50	
					\$243.00	
					Total Assessment:	\$243.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$243.00

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>
Hawkins Chem Inc 1125 Childs Rd St Paul MN 55106-6702 *1125 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1 AND IN SD PLAT 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	375.00 375.00	\$382.50 \$247.50 <u>\$630.00</u>	04-28-22-41-0002
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$630.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$630.00	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1125 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1 AND IN SD PLAT 2 LOT 1 BLK 4	*** Owner ***				04-28-22-41-0002
		Total Assessment:			\$630.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$630.00	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1213 PIGS EYE LAKE RD *Ward: 7 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 22 EX AREA IN LEASE 82316 THE FOL; PART OF GOVT LOT 4 SW OF C M ST P & P RR R/W & ELY OF ST PAUL BRIDGE & TERMINAL RR R/W (SUBJ TO RD ESMT) IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,030.00 1,030.00	\$432.60 \$679.80 <u>\$1,112.40</u>	04-28-22-41-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,112.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,112.40	

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>
Aggregate Industries Patty Christensen 6211 Ann Arbor Rd Dundee MI 48131-9527	PORT AUTHORITY PLAT NO. 3 LOTS 2,3,4,5, 6 & 7 BLK 4 PORT AUTHORITY PLAT NO 2 & IN SD PLAT NO 3, LOT 1 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,510.00 1,510.00	\$1,540.20 \$996.60 <u>\$2,536.80</u>	04-28-22-44-0001
		*** Taxpayer and 3rd Party ***				
		Total Assessment:		\$2,536.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$2,536.80		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	PORT AUTHORITY PLAT NO. 3 LOTS 2,3,4,5, 6 & 7 BLK 4 PORT AUTHORITY PLAT NO 2 & IN SD PLAT NO 3, LOT 1 BLK 5	*** Owner ***				04-28-22-44-0001
		Total Assessment:		\$2,536.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$2,536.80		
Snelling & Marshall Llc 8304 Annalisa Path Inver Grove Heights MN 55077-3817	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL N O 563/1000 FT OF E 74 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.13 0.66 0.68	173.00 49.00 173.00 50.00	\$176.46 \$6.37 \$114.18 \$34.00 <u>\$331.01</u>	04-28-23-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:		\$331.01		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$331.01		

***1177 CHILDS RD**
*Ward: 7
*Pending as of: 8/21/2019

***1177 CHILDS RD**
*Ward: 7
*Pending as of: 8/21/2019

***1592 MARSHALL AVE**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David C Dosse Trustee	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0003
Patricia G Dosse Trustee		Alley Sweeping	0.13	50.00	\$6.50	
469 Ruby Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
West St Paul MN 55118-3015		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*225 SNELLING AVE N					\$124.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$124.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.50				
David C Dosse Trustee	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0004
Patricia G Dosse Trustee		Alley Sweeping	0.13	50.00	\$6.50	
469 Ruby Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
West St Paul MN 55118-3015		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*217 SNELLING AVE N					\$124.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$124.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.50				
V V Property Llc	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND LOTS 14 THRU LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.02	280.00	\$285.60	04-28-23-11-0008
275 E 4th St Unit 720		Street Sweeping - Residential Stree	0.42	577.00	\$242.34	
St Paul MN 55101-1907		Citywide Street Lighting	0.66	857.00	\$565.62	
*1613 DAYTON AVE					\$1,093.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$1,093.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,093.56				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Snelling & Marshall Llc 8304 Annalisa Path Inver Grove Heights MN 55077-3817	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 28 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 135.00 40.00	\$40.80 \$17.55 \$26.40	04-28-23-11-0009
					\$84.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

John M Hart 2950 White Eagle Dr Woodbury MN 55129-4289	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	04-28-23-11-0014
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

Mary Katherine Lentsch 691 Hidden Creek Trl Mendota Heights MN 55118-3754	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	04-28-23-11-0016
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1625 Selby Llc	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	04-28-23-11-0020
1625 Selby Ave		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
St Paul MN 55104-6240		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$91.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.62
Here We Go Again Prodns Inc	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 AND ALL OF LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.02	181.00	\$184.62	04-28-23-11-0029
167 Snelling Ave N		Citywide Street Lighting	0.66	181.00	\$119.46	
St Paul MN 55104-6747		Snelling/Hague to Taylor ASL	0.68	181.00	\$123.08	
					\$427.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$427.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$427.16
Webb A White Trustee	KUHLS ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0030
Peggy A White Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
2694 Barclay St		Snelling/Hague to Taylor ASL	0.68	40.00	\$27.20	
					\$94.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.40

***1625 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

***167 SNELLING AVE N**
*Ward: 4
*Pending as of: 8/21/2019

***161 SNELLING AVE N**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Here We Go Again Prodn Inc Co Sweatshop Health Club 167 Snelling St N St Paul MN 55104-6747 *1604 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 10	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	04-28-23-11-0034
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
<hr/>						
James S Leach 1610 Selby Ave St Paul MN 55104-6239 *1610 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 10	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	04-28-23-11-0035
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52
<hr/>						
John Herbeck 17210 25th Ave N Minneapolis MN 55447-2236 *1614 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 10	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	04-28-23-11-0036
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Herbeck Po Box 424 Hopkins MN 55343-0424 *1618 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	39.00 39.00	\$39.78 \$25.74 <u>\$65.52</u>	04-28-23-11-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.52	
Christopher V Jorgensen 1622 Selby Ave St Paul MN 55104-6239 *1622 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	39.00 39.00	\$39.78 \$25.74 <u>\$65.52</u>	04-28-23-11-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.52	
Mohamed Lulu 8165 Curtis Ln Eden Prairie MN 55347-1118 *1624 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	39.00 109.00 148.00	\$39.78 \$45.78 \$97.68 <u>\$183.24</u>	04-28-23-11-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$183.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia Zurlo 1627 Hague Ave St Paul MN 55104-6233 *1627 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-11-0040
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$85.32	
*** 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
Margaret L Schally 1619 Hague Ave St Paul MN 55104-6233 *1619 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0042
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Michelle A Shields 1615 Hague Ave St Paul MN 55104-2366 *1615 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0043
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally Lichtenstein 1611 Hague Ave St Paul MN 55104-6233 *1611 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0044
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Lisa A Sell 1607 Hague Ave St Paul MN 55104-6233 *1607 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0045
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
E G Monnig & Associates Llc 999 Ottawa Ave West St Paul MN 55118-1123 *145 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	04-28-23-11-0049
		Street Sweeping - Residential Stree	0.42	112.00	\$47.04	
		Citywide Street Lighting	0.66	231.00	\$152.46	
		Snelling/Hague to Taylor ASL	0.68	119.00	\$80.92	
					\$401.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$401.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$401.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nj Snelling Properties Llc 1664 Grand Ave Unit 3 St Paul MN 55105-1853	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 100 FT OF LOTS 1 AND 2 AND E 100 FT OF N 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	04-28-23-11-0050
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Citywide Street Lighting	0.66	201.00	\$132.66	
					\$277.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$277.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.68

Joshua R Oneill Kenneth O Doyle 3717 W Fuller St Edina MN 55410-2365	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 12 FT OF LOTS 1 AND 2 AND W 12 FT OF N 1/2 OF LOT 3 AND ALL OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	04-28-23-11-0051
		Citywide Street Lighting	0.66	51.00	\$33.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Patricia Gabriel Justin Smith 1602 Hague Ave St Paul MN 55104-6232	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0053
		Citywide Street Lighting	0.66	39.00	\$25.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Medina 1618 Hague Ave St Paul MN 55104-6232 *1618 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <hr/> <hr/> \$42.12	04-28-23-11-0056
			*** Owner and Taxpayer ***			
			Total Assessment:		\$42.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.12	
Alejandro Medrano Sarah Medrano 1625 Laurel Ave St Paul MN 55104-6229 *1625 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 16 AND ALL OF LOT 15 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	74.50 74.50	\$31.29 \$49.17 <hr/> <hr/> \$80.46	04-28-23-11-0059
			*** Owner and Taxpayer ***			
			Total Assessment:		\$80.46	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
Kapaljtit S Parmar Nissa Parmar 1678 Hague Ave St Paul MN 55104-6131 *1621 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 18 FT OF LOT 17 AND E 30 FT OF LOT 16 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <hr/> <hr/> \$51.84	04-28-23-11-0060
			*** Owner and Taxpayer ***			
			Total Assessment:		\$51.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Nelson Iii Jennifer M Radack 1609 Laurel Ave St Paul MN 55104-6229	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 3 FT OF LOT 18 AND ALL OF LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-11-0062
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
Douglas Micko Caitlin Micko 1607 Laurel Ave St Paul MN 55104-6229	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0063
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
John Martin Snelgrove Mary F Snelgrove 1603 Laurel Ave St Paul MN 55104-6229	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0064
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Maxam	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	04-28-23-11-0066
Roxanne J Maxam	CITY OF ST. PAUL W 12 FT OF S 1/2 OF	Citywide Street Lighting	0.66	51.00	\$33.66	
1593 Laurel Ave	LOT 3 AND W 12 FT OF LOTS 4 AND 5				\$55.08	
St Paul MN 55104-6229	AND ALL OF LOT 23 BLK 8	*** 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
<hr/>						
Benjamin R Squire	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0072
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6226		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
<hr/>						
Red Tree Properties Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0075
4605 Claremont Park Dr	CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		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>
1630 Marshall Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0077
C/O Joseph Hughes	CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	
1564 Selby Ave Unit 9		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6259		Citywide Street Lighting	0.66	189.00	\$124.74	
					\$240.62	
*1630 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$240.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.62
<hr/>						
Travis Bolton	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	04-28-23-11-0078
1631 Dayton Ave	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$108.56	
*1631 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.56
<hr/>						
Ari Lieb	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0080
1641 Dayton Ave	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1641 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Peterson 1645 Dayton Ave St Paul MN 55104-6213 *1645 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-11-0081
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Robin Shellman Sherri Shellman 1649 Dayton Ave St Paul MN 55104-6213 *1649 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-11-0082
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Eric Carrara Vanessa Carrara 1653 Dayton Ave St Paul MN 55104-6213 *1653 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-11-0083
					\$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
Charlotte A Voight 1661 Dayton Ave St Paul MN 55104-6213	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

*Ward: 4

*Pending as of: 8/21/2019

Jonathan Peterson 1436 Ryan Ave Roseville MN 55113-5828	KUHLS ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

*Ward: 4

*Pending as of: 8/21/2019

David Schluchter 4433 46th Ave S Minneapolis MN 55406-3617	KUHLS ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-11-0090
		Citywide Street Lighting	0.66	60.00	\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Pereira Thomas Doyle 1650 Dayton Ave St Paul MN 55104-6212 *1650 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 1/2 OF 5 & E 32 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-11-0091
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Kathryn Hasslinger 1656 Dayton Ave St Paul MN 55104-6212 *1656 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 8 FT OF 6, E 4 FT OF 8 & ALL OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-11-0092
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Lamphay Phetphrachanh 1660 Dayton Ave St Paul MN 55104-6212 *1660 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 8 AND E 4 FT OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0093
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Wareham 1664 Dayton Ave St Paul MN 55104-6212 *1664 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL W 50 FT OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-11-0094
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$91.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.26
Double G Properties Llc C/O Jeffrey Griggs 1665 Selby Ave St Paul MN 55104-6257 *1665 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-11-0095
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
					\$53.79	
					\$104.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.22
Durdin 1661 Llc 1814 2nd Ave N Minneapolis MN 55405-1742 *1661 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Graham Kaun	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0097
Joseph Nasvik		Citywide Street Lighting	0.66	40.00	\$26.40	
1657 Selby Ave					<u>\$67.20</u>	
St Paul MN 55104-6242		*** Owner and Taxpayer ***				
*1657 SELBY AVE						
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Daniel Dickinson	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0099
Kathleen Dickinson		Citywide Street Lighting	0.66	40.00	\$26.40	
1710 Portland Ave					<u>\$67.20</u>	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
*1649 SELBY AVE						
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Adelyne Marie Greer Trustee	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0101
1639 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6242					<u>\$67.20</u>	
*1639 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Anderson Po Box 194 Lake Elmo MN 55042-0194 *1637 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0102
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Michael C Flaten Nanette M Flaten Po Box 16240 St Paul MN 55116-0240 *1631 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0103
		Street Sweeping - Residential Street	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	159.00	\$104.94	
					<u>\$201.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$201.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$201.72	
John M Downing 720 5th St N Stillwater MN 55082-4407 *1630 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-11-0104
		Street Sweeping - Residential Street	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$100.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.86	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard H Distad Linda S Distad 1830 Eagle Ridge Dr Apt 3001 Mendota Heights MN 55118-4202 *1648 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE W 1/2 OF LOT 5 AND E 30 FT OF LOT 6 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	04-28-23-11-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Robert J Furth Po Box 40308 St Paul MN 55104-8308 *1654 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE W 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	04-28-23-11-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
David F Nielsen 1658 Selby Ave St Paul MN 55104-6241 *1658 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-11-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Lindgren 1242 James Ave St Paul MN 55105-2946 *1664 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 9	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-11-0110
		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$104.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
James P Hammar Jamie L Hammar 1637 Hague Ave St Paul MN 55104-6236 *1637 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Fox Gate Association 1043 Grand Ave Unit 557 St Paul MN 55105-3002 *1641 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-11-0113
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger M Larson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0115
Mary E Larson	CITY OF ST. PAUL LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1649 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6236		*** Owner and Taxpayer ***				
*1649 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Janis G Harrington	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0116
1653 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6236					<u>\$43.20</u>	
*1653 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Paul Kvamme	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0117
1657 Hague Ave	CITY OF ST. PAUL LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6236					<u>\$43.20</u>	
*1657 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul T Lee Tobie L Vickers Lee 1661 Hague Ave St Paul MN 55104-6236 *1661 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0118
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Historic Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *1630 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 45 FT OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	04-28-23-11-0120
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84
Mark D Larsen 1636 Hague Ave St Paul MN 55104-6235 *1636 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 45 FT LOT 1 AND ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-11-0121
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Fischer	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0122
Kim R Fischer	CITY OF ST. PAUL LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1640 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6235		*** Owner and Taxpayer ***				
*1640 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Abbey K Nelson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0123
Robb E Nelson	CITY OF ST. PAUL LOT 4 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1644 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6235		*** Owner and Taxpayer ***				
*1642 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Leslie E Dwight	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0125
Michael G Pretel	CITY OF ST. PAUL LOT 6 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1652 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6235		*** Owner and Taxpayer ***				
*1652 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Waxon	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0126
Kate R Harrington	CITY OF ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1656 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6235		*** Owner and Taxpayer ***				
*1656 HAGUE 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	
Joann Lau	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	04-28-23-11-0129
1665 Laurel Ave	CITY OF ST. PAUL LOT 10 BLK 7	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55104-6231					<u>\$83.70</u>	
*1663 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.70	
Demaris O'Brien Trustee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-11-0132
Caragh O'Brien Bartness Trustee	CITY OF ST. PAUL E 30 FT OF LOT 13	Citywide Street Lighting	0.66	50.00	\$33.00	
1260 90th St E	AND W 20 FT OF LOT 14 BLK 7				<u>\$54.00</u>	
Inver Grove Heights MN 55077-4208		*** Owner and Taxpayer ***				
*1651 LAUREL AVE						
*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>
John M Howard	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 15 AND ALL OF LOT 16 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-11-0134
Colleen M Howard		Citywide Street Lighting	0.66	50.00	\$33.00	
1641 Laurel Ave St Paul MN 55104-6231		*** Owner and Taxpayer ***			<u>\$54.00</u>	
*1641 LAUREL AVE		Total Assessment:			\$54.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Michael S Johnson	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0135
Susan Muckle Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
1637 Laurel Ave St Paul MN 55104-6231		*** Owner and Taxpayer ***			<u>\$43.20</u>	
*1637 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Brenda K Hilbrich	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 7	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	04-28-23-11-0136
1633 Laurel Ave St Paul MN 55104-6231		Citywide Street Lighting	0.66	75.50	\$49.83	
		*** Owner and Taxpayer ***			<u>\$81.54</u>	
*1633 LAUREL AVE		Total Assessment:			\$81.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1690 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-11-0138
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James Masters Dianne Masters 1799 Ashland Ave St Paul MN 55104-6036 *1684 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL EX W 7 3/10 FT LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	33.00 33.00 33.00	\$33.66 \$4.29 \$21.78	04-28-23-11-0140
		*** Owner and Taxpayer ***			<u>\$59.73</u>	
		Total Assessment:			\$59.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.73	
Red Head Real Estate Llc 2556 E Dahl Ave Maplewood MN 55119-6500 *1680 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-11-0141
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tgdwellings Llc 1676 Marshall Ave St Paul MN 55104-6112	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0142
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1676 MARSHALL AVE					<u>\$72.40</u>	
*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	
Marshall Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0143
		Street Sweeping - Residential Street	0.42	139.00	\$58.38	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	189.00	\$124.74	
*1670 MARSHALL AVE					<u>\$240.62</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$240.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.62	
Peter J Podulke Georgiana S Podulke 1689 Dayton Ave St Paul MN 55104-6101	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-11-0148
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*1689 DAYTON AVE					<u>\$48.40</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 *1668 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	159.00	\$66.78	04-28-23-11-0151
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	159.00	\$104.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.22	
Justin Evans 1674 Dayton Ave St Paul MN 55104-6104 *1674 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0152
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
T C S Investments Llc 2162 University Ave W St Paul MN 55104-1820 *1678 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0153
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Nofzinger Jane Rauenhorst 2215 Doswell Ave St Paul MN 55108-1704 *1688 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; THE FOL; E 10 FT OF LOT 6 & ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-11-0155
*** 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
Selby Row Llc 1501 Eleanor Ave St Paul MN 55116-2265 *1693 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-11-0159
*** 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
Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1689 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-11-0160
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1685 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-11-0161
*** 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	
Monthisane Properties Llc 2381 Stone Ln W Chanhassen MN 55317-4584 *1669 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 99.00 50.00 149.00	\$51.00 \$41.58 \$6.50 \$98.34	04-28-23-11-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$197.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$197.42	
David Kronmiller Alison Kronmiller 1678 Selby Ave St Paul MN 55104-6149 *1678 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-11-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David K Kronmiller Alison Maule Kronmiller 1684 Selby Ave St Paul MN 55104-6149 *1684 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-11-0168
		*** Owner and Taxpayer ***			Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Bobzin Properties Llc 1698 Selby Ave St Paul MN 55104-6149 *1692 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE LOTS 5 6 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	130.00 109.00 239.00	\$132.60 \$45.78 \$157.74 <u>\$336.12</u>	04-28-23-11-0169
		*** Owner and Taxpayer ***			Total Assessment: \$336.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$336.12	
Louise C Rogness Joel D Rogness 1697 Hague Ave St Paul MN 55104-6132 *1697 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.50 80.50	\$33.81 \$53.13 <u>\$86.94</u>	04-28-23-11-0170
		*** Owner and Taxpayer ***			Total Assessment: \$86.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.94	

ESCROW

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Jorgensen 1679 Hague Ave St Paul MN 55104-6132 *1679 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0174
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Gregory J Hanson Sarah V Watson 1670 Hague Ave St Paul MN 55104-6131 *1670 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83 <u>\$81.54</u>	04-28-23-11-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.54	
Danelle Imbertson Kyle Imbertson 1676 Hague Ave St Paul MN 55104-6131 *1676 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0178
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kapaljit S Parmar Nissa Parmar 1678 Hague Ave St Paul MN 55104-6131 *1678 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0179
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James M Hannigan Shannon H Hannigan 1684 Hague Ave St Paul MN 55104-6131 *1684 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO & WITH ESMTS; LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0180
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Peter K Hanhan 2416 Dupont Ave S Minneapolis MN 55405 *1686 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0181
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell Curtis Fleming 1692 Hague Ave St Paul MN 55104-6131 *1692 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0182
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Hague Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *1696 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	04-28-23-11-0183
		Citywide Street Lighting	0.66	151.00	\$99.66	
					\$163.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$163.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.08
Gregory S Malush Jeanne M Gabriel Malush 1693 Laurel Ave St Paul MN 55104-6122 *1693 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0185
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon F Geehan 1673 Bellows St St Paul MN 55118-3804 *1687 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0186
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Karen L Dalton 1683 Laurel Ave St Paul MN 55104-6122 *1685 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0187
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Parris J Blinderman 1679 Laurel Ave St Paul MN 55104-6122 *1679 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-11-0188
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Bierk Tammy L Bierk 1677 Laurel Ave St Paul MN 55104-6122 *1677 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> \$43.20	04-28-23-11-0189
		*** Owner and Taxpayer ***			Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Margaret Brom 1583 Laurel Ave Unit 2 St Paul MN 55104-6230 *1583 LAUREL AVE 2 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 508 LAUREN COMMONS COND UNIT NO.2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	10.10 5.00 15.10	\$10.30 \$2.10 \$9.97 <hr/> \$22.37	04-28-23-11-0192
		*** Owner and Taxpayer ***			Total Assessment: \$22.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.37	
Matewos Beraki Guenet Haile 1583 Laurel Ave Unit 3 St Paul MN 55104-9513 *1583 LAUREL AVE 3 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 508 LAUREN COMMONS COND UNIT NO.3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	10.10 5.00 15.10	\$10.30 \$2.10 \$9.97 <hr/> \$22.37	04-28-23-11-0193
		*** Owner and Taxpayer ***			Total Assessment: \$22.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.37	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth S Vega 1583 Laurel Ave Unit 4 St Paul MN 55104-6286 *1583 LAUREL AVE 4 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 508 LAUREN COMMONS COND UNIT NO.4	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0194
		Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
		Citywide Street Lighting	0.66	15.10	\$9.97	
					\$22.37	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.37	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1583 LAUREL AVE 5 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 508 LAUREN COMMONS COND UNIT NO.5	Street Sweeping - Commercial/Art	1.02	20.20	\$20.60	04-28-23-11-0195 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
		Citywide Street Lighting	0.66	30.20	\$19.93	
					\$44.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.73	
1668 Selby Llc 1564 Selby Ave Ste 9 St Paul MN 55104-6337 *1668 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	Ex Ave; Lots 1 And Lot 2 Blk 8	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	04-28-23-11-0196
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	199.00	\$131.34	
					\$268.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$268.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$268.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zahra Hargens 1720 Marshall Ave St Paul MN 55104-6114 *1720 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0002
*** 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	
Justin H Medevitt Elizabeth A Medevitt 1716 Marshall Avenue St Paul MN 55104-6114 *1716 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0003
*** 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	
Kathleen M Walsh 1705 Dayton Av St Paul MN 55104-6107 *1705 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	96.50 54.00 96.50	\$40.53 \$7.02 \$63.69	04-28-23-12-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$111.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine E Johnston 1709 Dayton Ave St Paul MN 55104-6107 *1709 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Andrew D Clark Tessa N Clark 1715 Dayton Ave St Paul MN 55104-6107 *1715 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Rolf N Nordstrom Kathryn Geimer Nordstrom 1706 Dayton Ave St Paul MN 55104-6106 *1706 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0015
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Fowler	KUHLS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-12-0019
Natalie C Fowler		Citywide Street Lighting	0.66	87.00	\$57.42	
1722 Dayton Ave					<u>\$93.96</u>	
St Paul MN 55104-6106		*** Owner and Taxpayer ***				
*1722 DAYTON AVE		Total Assessment:			\$93.96	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Daniel Dickinson	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE W 32 FT OF LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	04-28-23-12-0020
Kathleen Dickinson		Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
1710 Portland Ave		Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55104-6843					<u>\$85.74</u>	
*1723 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.74	
Mark K Thompson	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE W 9 FT OF LOT 8 AND E 23 FT OF LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	04-28-23-12-0021
1748 Crosstown Blvd Ne		Citywide Street Lighting	0.66	32.00	\$21.12	
Ham Lake MN 55304-4314					<u>\$53.76</u>	
*1721 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE E 31 FT OF LOT 8 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	31.00 31.00	\$31.62 \$20.46	04-28-23-12-0022
					<u>\$52.08</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$52.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.08
Donald E Dahlberg Beverly J Dahlberg 1717 Selby Ave St Paul MN 55104-6151	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-12-0023
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Cynthia J Cirkl 1711 Selby Ave St Paul MN 55104-6151	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-12-0024
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

***1719 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1717 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1711 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *1709 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-12-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
John M Davis 1576 Boardwalk Ct West St Paul MN 55118-2747 *1702 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	27.00 54.50 81.50	\$27.54 \$22.89 \$53.79 <u>\$104.22</u>	04-28-23-12-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 *1708 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 2 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-12-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 *1712 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0029
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 *1716 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0030
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1720 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	KUHLS ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE THE FOL E 13 FT OF LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	04-28-23-12-0031
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$89.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David R W Guetschow Jill A W Guetschow 1721 Hague Ave St Paul MN 55104-6135 *1721 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0034
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Zachary W Tiffany 1711 Hague St Paul MN 55104-6135 *1711 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0036
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Louise M Jacobs 1707 Hague Ave St Paul MN 55104-6135 *1707 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0037
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hague Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	04-28-23-12-0038
C/O Mauzy Properties	CITY OF ST. PAUL LOT 1 BLK 4	Citywide Street Lighting	0.66	165.00	\$108.90	
19950 Dodd Blvd Ste 102					<u>\$178.20</u>	
Lakeville MN 55044-6342		*** Owner and Taxpayer ***				
*1705 HAGUE AVE		Total Assessment:			\$178.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.20	
Hague Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	155.00	\$65.10	04-28-23-12-0039
C/O Mauzy Properties	CITY OF ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	155.00	\$102.30	
19950 Dodd Blvd Ste 102					<u>\$167.40</u>	
Lakeville MN 55044-6342		*** Owner and Taxpayer ***				
*1702 HAGUE AVE		Total Assessment:			\$167.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.40	
Paul G Toman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0040
Marlene E Toman	CITY OF ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
1706 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6134		*** Owner and Taxpayer ***				
*1706 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Lebeau Naomi O Lebeau 1716 Hague Ave St Paul MN 55104-6134 *1716 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0042
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Nathan C Morpew Mi Kyeong Han 439 Betty Ln St Paul MN 55118-2906 *1718 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	04-28-23-12-0043
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.60	
Hk Properties Llc 2190 Marshall Ave St Paul MN 55104-5758 *1724 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83 <u>\$81.54</u>	04-28-23-12-0044
			*** Owner and Taxpayer ***			
			Total Assessment:		\$81.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan J Oelke Karen Dalton 1683 Laurel Ave St Paul MN 55104-6122 *1719 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0046
		*** Owner and Taxpayer ***			Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Margaret E Wimberley James Michael Wimberley 1717 Laurel Ave St Paul MN 55104-6124 *1717 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0047
		*** Owner and Taxpayer ***			Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Gisela Peters Ferdinand Peters 1708 Portland Ave St Paul MN 55104-6843 *1703 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15 <u>\$83.70</u>	04-28-23-12-0050
		*** Owner and Taxpayer ***			Total Assessment: \$83.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.70	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel A Jansen Erica Jansen 1740 Marshall Ave St Paul MN 55104-6116 *1740 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0053
*** Owner and Taxpayer ***					\$72.40	
			Total Assessment:		\$72.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.40	
Bmhc 2 Llc 1535 Marshall Ave St Paul MN 55104-2052 *1754 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	40.00 139.00 40.00 179.00	\$40.80 \$58.38 \$5.20 \$118.14	04-28-23-12-0056
*** Owner and Taxpayer ***					\$222.52	
			Total Assessment:		\$222.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.52	
Daniel J Miggler Suzanne K Taylor 1753 Dayton Ave St Paul MN 55104-6110 *1753 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.50 40.00 89.50	\$37.59 \$5.20 \$59.07	04-28-23-12-0057
*** Owner and Taxpayer ***					\$101.86	
			Total Assessment:		\$101.86	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.86	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Wilkie Trustee	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0058
Carol E Wilkie Trustee	ADDITION LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1751 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6110					<u>\$48.40</u>	
*1751 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	

John M Guetter	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0067
1750 Dayton Ave	ADDITION LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6108					<u>\$43.20</u>	
*1750 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$43.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	

Eric C Beise	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0070
2580 Ruth St	ADDITION EX AVE LOT 9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-1434					<u>\$67.20</u>	
*1747 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$67.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Lamey	SKIDMORE & CASSEY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0072
980 Inwood Ave N	ADDITION EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-6625					<u>\$67.20</u>	
*1737 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Larry D Kuenster	SKIDMORE & CASSEY'S PARK	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	04-28-23-12-0073
Tamara H Kuenster	ADDITION EX AVE LOT 12 BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
711 Sumner St					<u>\$80.64</u>	
St Paul MN 55116-1332		*** Owner and Taxpayer ***				
*1733 SELBY AVE		Total Assessment:			\$80.64	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.64	
Jay J Reiling	SECTION 4 TOWN 28 RANGE 23	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	04-28-23-12-0074
Po Box 270931	TRACT E OF AND ADJ LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55117-0931	SKIDMORE AND CASSEY'S PARK	Citywide Street Lighting	0.66	162.00	\$106.92	
*1729 SELBY AVE	ADD AND W OF W L OF KUHLS ADD				<u>\$206.76</u>	
*Ward: 4	PART OF NE 1/4 OF SEC 4 TN 28 RN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	23	Total Assessment:			\$206.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Carl Constanzo 1728 Selby Ave St Paul MN 55104-6150 *1728 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE BET KUHL'S ADD AND LOT 1 BLK 5 SD SKIDMORE AND CASSEDY'S PK ADD AND TRACT OF LAND BET SD ADDITIONS & LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	04-28-23-12-0075	
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78		
		Citywide Street Lighting	0.66	210.00	\$138.60		
							<u>\$287.40</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$287.40		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$287.40		
Ralph R Karsten Constance M Vanvalkenburg 1742 Selby Ave St Paul MN 55104-6153 *1742 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0077	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$67.20		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$67.20		
Gf Mercantile Llc Po Box 24211 Edina MN 55424-0211 *1750 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO AVE LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-12-0079	
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78		
		Citywide Street Lighting	0.66	189.00	\$124.74		
							<u>\$252.12</u>
					*** Owner and Taxpayer ***		
					Total Assessment: \$252.12		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$252.12		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572 *1753 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 7 AND N OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	04-28-23-12-0080
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Molly K Tiedeman 1751 Hague Ave St Paul MN 55104-6142 *1751 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 8 AND N OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0081
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Kevin L Hennessy Kristie K Hennessy 1743 Hague Ave St Paul MN 55104-6142 *1743 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 10 AND N OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0083
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin L Harris Kathleen M Wilcox Harris 1737 Hague Ave St Paul MN 55104-6142 *1737 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 11 AND N OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0084
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Eric A Emmings Jody L N Emmings 1733 Hague Ave St Paul MN 55104-6142 *1733 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 12 AND N OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-12-0085
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84
Ferdinand F Peters Gisela Peters 1708 Portland Ave St Paul MN 55104-6843 *1728 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 23 A TRACT BET HERSCHEL AVE AND E L OF LOT 1 BLK 1 EGBERT G HANDYS ADD BOUNDED ON S BY S L OF SD LOT EXTENDED E AND ON N BY HAGUE AVE PART OF NE 1/4 OF SEC	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	04-28-23-12-0087
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katelyn M Scanlan Adam T Scanlan 1732 Hague Ave St Paul MN 55104-6141 *1732 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0088
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Elisabeth J Parrish 1736 Hague Ave St Paul MN 55104-6141 *1736 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0089
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Dean Willer 225 S 6th St Ste 3500 Minneapolis MN 55402-4629 *1752 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 3 FT; LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	04-28-23-12-0093
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Valen Michelle M Egan 1745 Laurel Ave St Paul MN 55104-6129 *1745 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1737 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0098
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jaye C Peterson Sarah A Peterson 1756 Marshall Ave St Paul MN 55104-6005 *1756 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	04-28-23-12-0101
		Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$126.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.47

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole R Theis Mahon Todd S Mahon 1768 Marshall Ave St Paul MN 55104-6005	SKIDMORE & CASSEDY'S PARK ADDITION LOT 3 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0103
*1768 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$72.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$72.40		
Gregory D Breining Susan K Binkley 1772 Marshall Ave St Paul MN 55104-6005	SKIDMORE & CASSEDY'S PARK ADDITION LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0104
*1772 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$72.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$72.40		
Scott Vertanen Jennifer E Vertanen 1786 Marshall Ave St Paul MN 55104-6005	SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-12-0107
*1786 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$72.40		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$72.40		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Peterson	SKIDMORE & CASSEDY'S PARK ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0108
Patricia A Peterson		Alley Sweeping	0.13	40.00	\$5.20	
1645 Dayton Ave St Paul MN 55104-6213		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1790 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Andrew Chelseth	SKIDMORE & CASSEDY'S PARK ADDITION LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0109
Sarah Thomes		Alley Sweeping	0.13	40.00	\$5.20	
1794 Marshall Ave St Paul MN 55104-6005		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1794 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Trevor Brandvold	SKIDMORE & CASSEDY'S PARK ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0110
Alissa Brandvold		Alley Sweeping	0.13	40.00	\$5.20	
1798 Marshall Ave St Paul MN 55104-6352		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1798 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen S Miller	SKIDMORE & CASSEDY'S PARK ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0111
Johanna Miller		Alley Sweeping	0.13	40.00	\$5.20	
2195 Century Ave S Apt 203 Woodbury MN 55125-2935		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1802 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Kdj Properties Llc	SKIDMORE & CASSEDY'S PARK ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0112
7595 Currell Blvd Unit 25391		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55125-6396		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1806 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Jda Properties Llc	SKIDMORE & CASSEDY'S PARK ADDITION LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0113
Co Judd Andrews		Alley Sweeping	0.13	40.00	\$5.20	
646 222nd Ave Somerset WI 54025-7392		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*1810 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Inna Valin 224 Fairview Ave N St Paul MN 55104-6004 *224 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 54.00 45.00	\$45.90 \$7.02 \$29.70	04-28-23-12-0115
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.62
Joshua D Capistrant Laura S Capistrant 220 Fairview Ave N St Paul MN 55104-6004 *220 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION N 40 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 54.00 40.00	\$40.80 \$7.02 \$26.40	04-28-23-12-0116
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.22
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 St Paul MN 55125-2505 *1813 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-12-0118
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Popp Elizabeth Decker 1803 Dayton Ave St Paul MN 55104-6002	SKIDMORE & CASSEDY'S PARK ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0120
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Chillon C Leach 1795 Dayton Ave St Paul MN 55104-6002	SKIDMORE & CASSEDY'S PARK ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Beth E Kellar Long Nathan M Kellar Long 1787 Dayton Ave St Paul MN 55104-6002	SKIDMORE & CASSEDY'S PARK ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0124
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jager Real Estate Holdings, Llc C/O Gary G Jager 366 Mitchell Rd Hudson WI 54016 *1783 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0125
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bobbie Jean Jenne 1779 Dayton Ave St Paul MN 55104-6002 *1779 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jeffrey L Orren Nancy Orren 1073 Finn St S St Paul MN 55116-1807 *1771 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0127
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Brian Dalton 1765 Dayton Ave St Paul MN 55104-6002 *1765 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0129	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$48.40</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Darwin Busselman Karen Busselman 17756 Mushtown Rd Prior Lake MN 55372-3014 *1758 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION N 67 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-12-0131	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$64.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$64.80		
Daniel T Lancaster Maria A Lancaster 1768 Dayton Ave St Paul MN 55104-6001 *1768 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0133	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$43.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$43.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122	SKIDMORE & CASSEDY'S PARK ADDITION LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0136
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1780 DAYTON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Stephen A Simmons 1786 Dayton Ave St Paul MN 55104-6001	SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0137
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1786 DAYTON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Ronald S Wallace 1790 Dayton Ave St Paul MN 55104-6001	SKIDMORE & CASSEDY'S PARK ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0138
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*1790 DAYTON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer E McCall 1794 Dayton Ave St Paul MN 55104-6001 *1794 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0139
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Michelle L Hansen Peter Hansen 1802 Dayton Ave St Paul MN 55104-6001 *1802 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0141
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Erik B Buoen Karin G Egge 1808 Dayton Ave St Paul MN 55104-6001 *1808 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0142
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Douglas 1812 Dayton Ave St Paul MN 55104-6001 *1812 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION LOT 13 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0143
*** Owner and Taxpayer ***					Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20	
Jeff Armstrong 1803 Selby Ave St Paul MN 55104-6031 *1803 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOT 18 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-12-0146
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Hk Properties Llc 2190 Marshall Ave St Paul MN 55104-5758 *1795 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO AVE LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	04-28-23-12-0148
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Lies	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0153
Audrey S Matson	ADDITION EX AVE LOT 26 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1654 Englewood Ave St Paul MN 55104-1113					<u>\$67.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Jdl Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	04-28-23-12-0155
Co Linda Cassone	ADDITION EX N 67 FT LOT 1 AND EX	Street Sweeping - Residential Street	0.42	161.00	\$67.62	
1759 Selby Ave St Paul MN 55104-6197	AVE LOT 28 BLK 3	Citywide Street Lighting	0.66	214.00	\$141.24	
						<u>\$262.92</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$262.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$262.92
Bryan J Lair	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	04-28-23-12-0156
Tracy R Lair	ADDITION EX AVE LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	54.50	\$22.89	
1758 Selby Ave St Paul MN 55104-6030		Citywide Street Lighting	0.66	81.00	\$53.46	
						<u>\$103.38</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tenmore Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0158
463 Desnoyer Ave	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5254	ESMT LOT 3 BLK 6				<u>\$67.20</u>	
*1768 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:		\$67.20
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$67.20
Benedict A Seitz Jr	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0159
Jeannine Le Seitz	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
3025 37th Ave S	ESMT LOT 4 BLK 6				<u>\$67.20</u>	
*1772 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:		\$67.20
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$67.20
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-12-0160
Edward B Hughes Trustees	ADDITION EX AVE E 1/2 OF LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2144 Upper St Dennis Rd	AND EX AVE LOT 5 BLK 6				<u>\$100.80</u>	
*1780 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:		\$100.80
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dianne M Hughes Trustees Edward B Hughes Trustees 2144 Upper St Dennis Rd St Paul MN 55116-0528	SKIDMORE & CASSEY'S PARK ADDITION EX AVE W 1/2 OF LOT 6 AND EX AVE LOT 7 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	04-28-23-12-0161
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
David O Nelson Julene A Nelson 3090 Lexington Ave Unit C1 Roseville MN 55113-1921	SKIDMORE & CASSEY'S PARK ADDITION EX AVE LOT 9 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-12-0163
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Michael Kubisiak 1802 Selby Ave St Paul MN 55104-6030	SKIDMORE & CASSEY'S PARK ADDITION SUBJ TO ESMST; EX AVE LOT 11 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-12-0165
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

***1784 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1794 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1802 SELBY AVE**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Ave Apts L.P Po Box 4751 St Paul MN 55104-0751	SKIDMORE & CASSEY'S PARK ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-12-0166
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$134.40</u>	
*1812 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
F W Thorne 3 Griggs St N St Paul MN 55104-6913	SKIDMORE & CASSEY'S PARK ADDITION EX AVE LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	04-28-23-12-0167
		Citywide Street Lighting	0.66	163.00	\$107.58	
					<u>\$273.84</u>	
*168 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$273.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$273.84	
Brittani Diederich C/O Robert Porter 5563 Hugo Rd White Bear Lk MN 55110-2344	SKIDMORE & CASSEY'S PARK ADDITION TRACT S OF LOT 17 N OF HAGUE AVE AND BET LINES OF SD LOT EXTENDED TO SD AVE AND ALL OF SD LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0171
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*1807 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Baldwin 1801 Hague Ave St Paul MN 55104-6028 *1801 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO ESMTS; LOT 18 AND W 34 FT OF LOT 19 AND TRACT S THEREOF AND N OF HAGUE AVE BET EXTENDED E L OF SD PART OF LOT 19 AND EXTENDED W L OF SD LOT	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	04-28-23-12-0172
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Drake E Morvari Melinda S Morvari 10608 Verdi Rd Bloomington MN 55431-4149 *1795 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION SUBJ TO ESMTS; LOT 20 AND E 6 FT OF LOT 19 AND TRACT S THEREOF AND N OF HAGUE AVE BET EXTENDED W L OF SD PART OF LOT 19 AND EXTENDED E L OF SD LOT 20	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-12-0173
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68
Ctw Group Incorporated 4820 Minnetonka Blvd Minneapolis MN 55416-2263 *1791 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEDY'S PARK ADDITION TRACT S OF LOT 21 N OF HAGUE AVE AND BET LINES OF SD LOT EXTENDED TO SD AVE AND ALL OF SD LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0174
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patience Togo 1781 Hague Ave St Paul MN 55104-6028 *1781 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION SUBJ TO ESMT LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0176
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Timothy J Danz Sally A Wingert 1769 Hague Ave St Paul MN 55104-6028 *1769 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0179
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Kimberly Switlick-Prose Jeremy Prose 1765 Hague Ave St Paul MN 55104-6028 *1765 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0180
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Halverson Kristi L Fackel 1761 Hague Ave St Paul MN 55104-6028 *1761 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	F. B. STORK'S ADDITION LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.50 80.50	\$33.81 \$53.13 <u>\$86.94</u>	04-28-23-12-0181
			*** Owner and Taxpayer ***			
			Total Assessment:		\$86.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.94	
Stephen J Morgan Lois J Clark 1762 Hague Ave St Paul MN 55104-6029 *1760 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15 <u>\$83.70</u>	04-28-23-12-0182
			*** Owner and Taxpayer ***			
			Total Assessment:		\$83.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.70	
James T Coleman Joan E Huber 1768 Hague Ave St Paul MN 55104-6029 *1768 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	04-28-23-12-0184
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene L Reece 1772 Hague Ave St Paul MN 55104-6029 *1772 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0185
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
James Dungan Seaver Darcy Dungan Seaver 1778 Hague Ave St Paul MN 55104-6029 *1778 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0186
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Noel P Gordanier Joanne M Hawkins 1780 Hague Ave St Paul MN 55104-6029 *1780 HAGUE AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0187
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay R Stills	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0192
Kristin E Dech		Citywide Street Lighting	0.66	40.00	\$26.40	
1802 Hague Ave					<u>\$43.20</u>	
St Paul MN 55104-6029		*** Owner and Taxpayer ***				
*1802 HAGUE AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Michael Erich Jordan	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0198
1809 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6014					<u>\$43.20</u>	
*1809 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Thomas B Kellogg	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0201
Carrie F Kellogg		Citywide Street Lighting	0.66	40.00	\$26.40	
1795 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1795 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristan M Esson Brad Nolan 1791 Laurel Ave St Paul MN 55104-6014 *1791 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0202
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Thomas D Frederickson 1787 Laurel Ave St Paul MN 55104-6014 *1787 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0203
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Marcus J Tibesar 1781 Laurel Ave St Paul MN 55104-6014 *1781 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0204
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron A Johnson	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0205
Katherine M Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
1777 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1777 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Jacob M Seltz	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0206
Megan M Seltz		Citywide Street Lighting	0.66	40.00	\$26.40	
1773 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1773 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Nicholas M Pilger	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0208
Amanda J Pilger		Citywide Street Lighting	0.66	40.00	\$26.40	
1765 Laurel Ave					<u>\$43.20</u>	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1765 LAUREL AVE		Total Assessment:			\$43.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah A Jarrett 1759 Laurel Ave St Paul MN 55104-6014 *1759 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	04-28-23-12-0209
		Citywide Street Lighting	0.66	77.50	\$51.15	
					\$83.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.70
Aliza M Luick Thrams Po Box 1127 Mason City IA 50402-1127 *1729 HAGUE AVE 2 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	04-28-23-12-0212
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$17.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28
Majorie Puryear Thomas Puryear 1729 Hague Ave Unit 3 St Paul MN 55104-6140 *1729 HAGUE AVE 3 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	04-28-23-12-0213
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$17.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth C Lake 1729 Hague Ave Unit 4 St Paul MN 55104-6140 *1729 HAGUE AVE 4 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	04-28-23-12-0214
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$17.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28
Brian Vaughan Keiko Vaughan 1725 Hague Ave Unit 1 St Paul MN 55104-6138 *1725 HAGUE AVE 1 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 541 THE HAGUE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	21.75	\$9.14	04-28-23-12-0216
		Citywide Street Lighting	0.66	21.75	\$14.36	
					\$23.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.50
Kathleen S Walsh 1725 Hague Ave Unit 3 St Paul MN 55104-6138 *1725 HAGUE AVE 3 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 541 THE HAGUE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	21.75	\$9.14	04-28-23-12-0218
		Citywide Street Lighting	0.66	21.75	\$14.36	
					\$23.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gsb Properties Llc C/O Bailey Enterprises Inc 1775 Selby Ave Suite 1 St Paul MN 55104-7669 *1775 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	SKIDMORE & CASSEY'S PARK ADDITION SUBJ TO AVE THE FOL, PARTS DESC AS BEG AT THE SW COR OF LOT 24 THENCE N ALONG W LOT LINE OF LOT 24 A DIST OF 66 FT THENCE E PAR WITH THE S LOT LINE	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	04-28-23-12-0220
		Citywide Street Lighting	0.66	59.00	\$38.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12
Hlt Properties Llc Po Box 16070 St Paul MN 55116-0070 *1702 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	04-28-23-13-0001
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	204.00	\$134.64	
*** Owner and Taxpayer ***				<u>\$227.34</u>		
					Total Assessment:	\$227.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$227.34
Joan M Kerkvliet 1716 Laurel Ave St Paul MN 55104-6123 *1716 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0004
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***				<u>\$48.40</u>		
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary B Royce Caitlin M Royce 1720 Laurel Ave St Paul MN 55104-6123 *1720 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
						ESCROW
Paul C Chellsen Kristina M Robertson 1725 Ashland Ave St Paul MN 55104-6160 *1725 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	102.50 55.00 102.50	\$43.05 \$7.15 \$67.65 <u>\$117.85</u>	04-28-23-13-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$117.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.85	
Erik D Peterson 1721 Ashland Ave St Paul MN 55104-6160 *1721 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Kemp 1717 Ashland Ave St Paul MN 55104-6160 *1717 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bruno J Bornsztejn Alicia Marie Lacy 1711 Ashland Ave St Paul MN 55104-6160 *1711 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Gayle L Sanders Douglas W Hunter 1709 Ashland Ave St Paul MN 55104-6160 *1709 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlt Properties Llc Po Box 16070 St Paul MN 55116-0070 *1703 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	04-28-23-13-0012
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	204.00	\$134.64	
					<u>\$227.34</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$227.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.34	
Bennett M Jordan Gillian Puryear 1728 Laurel Ave St Paul MN 55104-6128 *1728 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 23 A TRACT BET HERSCHEL AVE AND BLK 4 EGBERT G HANDYS ADD BOUNDED ON S BY N L OF ALLEY AND ON N BY LAUREL AVE IN NE 1/4 OF SEC 4 TN 28 RN 23	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	04-28-23-13-0013
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$115.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.84	
James L Deluca Virginia L J Deluca 1736 Laurel Ave St Paul MN 55104-6128 *1736 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Mcconnon Theresa N Mcconnon 1744 Laurel Ave St Paul MN 55104-6128 *1744 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0017
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Anthony J Borgerding Jennifer B Mcdermott 1755 Ashland Ave St Paul MN 55104-6168 *1755 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	04-28-23-13-0020
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	99.00	\$65.34	
					\$113.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$113.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.16
Bryan D Mosher Catherine Squires 1733 Ashland Ave St Paul MN 55104-6168 *1733 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett C Lillemoe Po Box 16070 St Paul MN 55116-0070	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-13-0027
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$117.18	
*1704 ASHLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment: \$117.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.18	
Amber M Jelle Matthew D Charboneau 1712 Ashland Ave St Paul MN 55104-6159	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0029
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1712 ASHLAND 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	
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 15 FT OF LOT 6 AND ALL OF LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-13-0031
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
*1720 ASHLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment: \$66.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leyh Equities Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	04-28-23-13-0032
Leyh Equities Too Llc	CITY OF ST. PAUL EX W 46 FT TRACT	Alley Sweeping	0.13	75.00	\$9.75	
10365 Otchipwe Ave N	INCLUDING VAC HERSCHEL ST BET	Citywide Street Lighting	0.66	75.00	\$49.50	
Stillwater MN 55082-9544	LOT 1 BLK 5 EGBERT G HANDYS				\$90.75	
*1726 ASHLAND AVE	ADD AND LOT 6 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4	SCHROEDERS ADD AND EX E 15 FT	Total Assessment:			\$90.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
Ruben A Benegas	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0033
Michelle Benegas	TRACT 46 FT WIDE E OF AND ADJ LOT	Alley Sweeping	0.13	46.00	\$5.98	
1728 Ashland Ave	1 BLK 5 EGBERT G HANDYS ADD IN	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-6159	NE 1/4 OF SEC 4 TN 28 RN 23				\$55.66	
*1728 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Wellington Place Llc	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	04-28-23-13-0040
463 Desnoyer Ave	W 5 5/10 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-5254	LOT 7 BLK 5 EGBERT C HANDYS ADD	Citywide Street Lighting	0.66	102.50	\$67.65	
*1755 PORTLAND AVE	AND IN SD HUSSEY AND HASKELLS				\$117.59	
*Ward: 4	ADD W 5 5/10 FT OF LOT 2 AND ALL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	OF LOT 3 BLK 1	Total Assessment:			\$117.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Weber Rochelle R Weber 1735 Portland Ave St Paul MN 55104-6844	WALNUT GROVE RE-ARRANGEMENT LOT 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0044
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	
*1735 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Denise A Hehir 1731 Portland Ave St Paul MN 55104-6844	WALNUT GROVE RE-ARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0045
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	
*1731 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Alan M Kaufman 1727 Portland Ave St Paul MN 55104-6844	WALNUT GROVE RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0046
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	
*1727 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harriette A Jandric Trustee 1709 Portland Ave St Paul MN 55104 *1707 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 4 FT LOT 10 AND EX E 16 FT LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-13-0050
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Orison Y Chaffee Cassandra P Chaffee 1705 Portland Ave St Paul MN 55104-6844 *1705 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 16 FT OF LOT 11 AND ALL OF LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	04-28-23-13-0051
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	110.00	\$72.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.90	
Ferdinand F Peters Gisela Peters 1708 Portland Ave St Paul MN 55104-6843 *1708 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Dickinson Kathleen Dickinson 1710 Portland Ave St Paul MN 55104-6843	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1710 PORTLAND 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	
Gregory H Smith Michelle V Smith 1714 Portland Ave St Paul MN 55104-6843	WALNUT GROVE, ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-13-0055
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	
*1714 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Robert Hennelly Kris Hennelly 1726 Portland Ave St Paul MN 55104-6843	WALNUT GROVE, ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-13-0057
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	
*1726 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie N Melstrom John Melstrom 1753 Summit Ave St Paul MN 55105-1833 *1753 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	HUSSEY AND HASKELL'S ADDITION W 26 9/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	04-28-23-13-0064
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	137.50	\$90.75	
					\$180.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.75
Fernando Dicaprio Julia Joseph Dicaprio 1747 Summit Ave St Paul MN 55105-1833 *1747 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	HUSSEY AND HASKELL'S ADDITION E 22 1/10 FT OF LOT 5 AND ALL OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	04-28-23-13-0065
		Alley Sweeping	0.13	71.00	\$9.23	
		Citywide Street Lighting	0.66	71.00	\$46.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.51
Teresa L Nelson Marcus Nelson 1719 Summit Ave St Paul MN 55105-1833 *1719 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	WALNUT GROVE, ST. PAUL, MINN. E 8 5/10 FT OF LOT 9 AND ALL OF LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-13-0069
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond Salim Ramona Liem 1713 Summit Ave St Paul MN 55105-1833 *1713 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	WALNUT GROVE, ST. PAUL, MINN. LOT 4 BLK 18 SCHROEDERS ADD AND IN SD WALNUT GROVE LOT 7 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	92.00 92.00 92.00	\$93.84 \$11.96 \$60.72 <u>\$166.52</u>	04-28-23-13-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.52	
John Lund Linda Lund 1784 Laurel Ave St Paul MN 55104-6015 *1784 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kevin P Megan Lynne R Megan 1790 Laurel Ave St Paul MN 55104-6015 *1790 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-13-0079
		*** Owner 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
Scott Brownlee Julie M Bach 1838 Sargent Ave St Paul MN 55105-1529	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE N 46 FT OF LOTS 16 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-13-0086
		Alley Sweeping	0.13	94.00	\$12.22	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$89.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.50
Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James L Masters Dianne M Masters 1799 Ashland Ave St Paul MN 55104-6036	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0091
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Krause	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0095
Jeanette B Krause		Alley Sweeping	0.13	40.00	\$5.20	
1783 Ashland Ave St Paul MN 55104-6036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1783 ASHLAND 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	
Dennis M Chlebeck	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0097
Annemarie Chlebeck		Alley Sweeping	0.13	40.00	\$5.20	
1773 Ashland Ave St Paul MN 55104-6036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1773 ASHLAND 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	
Thomas J Swords	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0098
Elizabeth A Swords		Alley Sweeping	0.13	40.00	\$5.20	
1769 Ashland Ave St Paul MN 55104-6036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1769 ASHLAND 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 Amts</u>	<u>Property ID</u>
Daniel G Rosedahl	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0099
Leslie W Rosedahl		Alley Sweeping	0.13	40.00	\$5.20	
1765 Ashland Ave St Paul MN 55104-6036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1765 ASHLAND 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				
Kent M Peterson	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-13-0101
3208 W Lake St Unit 1064		Alley Sweeping	0.13	54.00	\$7.02	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$117.18	
*1756 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$117.18				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$117.18				
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0102
Curtis L Wenzel		Alley Sweeping	0.13	40.00	\$5.20	
1764 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1764 ASHLAND 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 Amts</u>	<u>Property ID</u>
Ronald C Spong	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0104
Kathleen C Spong		Alley Sweeping	0.13	40.00	\$5.20	
1772 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1772 ASHLAND 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				
Brooke M Evans	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0105
Bradley Evans		Alley Sweeping	0.13	40.00	\$5.20	
1776 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1776 ASHLAND 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				
Paul S Henry	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0107
Brigid M Henry		Alley Sweeping	0.13	40.00	\$5.20	
1786 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1786 ASHLAND 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William K Forbes	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0108
Meagan A Forbes		Alley Sweeping	0.13	40.00	\$5.20	
1790 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1790 ASHLAND 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	
Jeremy Rivord	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0109
Maureen Holly Rivord		Alley Sweeping	0.13	40.00	\$5.20	
1794 Ashland Ave St Paul MN 55104-6037		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1794 ASHLAND 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	
Nathan Mara	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0116
Tara Mara		Alley Sweeping	0.13	40.00	\$5.20	
1809 Portland Ave St Paul MN 55104-6058		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1809 PORTLAND 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 Amts</u>	<u>Property ID</u>
Christina J Weimholt	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0118
John G Weimholt		Alley Sweeping	0.13	40.00	\$5.20	
1799 Portland Ave St Paul MN 55104-6058		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1799 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
John D Mayhew	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0120
Marie E Mayhew		Alley Sweeping	0.13	40.00	\$5.20	
1791 Portland Ave St Paul MN 55104-6058		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1791 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Victor S Cox Iii	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0121
Kelli Cox		Alley Sweeping	0.13	40.00	\$5.20	
724 Fairmount Ave St Paul MN 55105		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1785 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher R Yungers 1783 Portland Ave St Paul MN 55104-6058 *1783 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-13-0122
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
John Montilino Mary E Wolszon 1765 Portland Ave St Paul MN 55104-6058 *1765 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MIDGET ADDITION LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-13-0125
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
William Mccoy Outlaw Janet Marion Moore 1760 Portland Ave St Paul MN 55104-6059 *1760 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SECTION 4 TOWN 28 RANGE 23 EX W 50 FT TRACT BOUNDED ON N BY PORTLAND AVE ON E BY WHEELER AVE ON S BY L 150 FT FROM AND PAR WITH PORTLAND AVE AND ON W BY BLK 7 EGBERT G HANDYS ADD	Street Sweeping - Residential Street	0.42	101.50	\$42.63	04-28-23-13-0127
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	101.50	\$66.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher P Gliedman Beth A Gliedman 1768 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
John D Cann Ellen J Baudler 1774 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0130
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Mark T Weizenegger Ann L Weizenegger 1778 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

***1768 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1774 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1778 PORTLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd W Marshall Judith L Marshall 1782 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0132
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1782 PORTLAND 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	
Paul D Buharin 1784 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1784 PORTLAND 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	
Paul Buharin Vanessa A Rousseau 1784 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL E 13 1/3 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0134
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$64.13</u>	
*1792 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.13	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David A Staelgraeve Ann K Staelgraeve 1796 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL W 26 2/3 FT OF LOT 7 AND E 26 2/3 FT OF LOT 8 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	04-28-23-13-0135
					<u>\$64.13</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Brent P Gillen Heidi B Gillen 1800 Portland Ave St Paul MN 55104-6059	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL W 13 1/3 FT OF LOT 8 AND ALL OF LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	04-28-23-13-0136
					<u>\$64.13</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
Vera S Tanasichuk 1811 Summit Ave St Paul MN 55105-1835	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	04-28-23-13-0140
					<u>\$108.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgia L Miller	WHITACRE PLACE ENTIRE PLAT	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	04-28-23-13-0147
Louis E Lapiere		Street Sweeping - Residential Stree	0.42	114.00	\$47.88	
1761 Summit Ave		Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55105-1835		Citywide Street Lighting	0.66	153.50	\$101.31	
					\$199.75	

***1761 SUMMIT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.75

Anne Mulcahy	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	04-28-23-13-0148
1814 Laurel Ave	NUMBER 485 LAUREL AVE	Citywide Street Lighting	0.66	23.00	\$15.18	

St Paul MN 55104-6015

***1814 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.84

Patricia A Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	04-28-23-13-0149
1812 Laurel Ave Unit 2	NUMBER 485 LAUREL AVE	Citywide Street Lighting	0.66	23.00	\$15.18	

St Paul MN 55104-6015

***1812 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Bachmeier	CIC NO 736 1764 PORTLAND CONDO	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	04-28-23-13-0150
C/O Bachmeier Group	UNIT NO.001	Alley Sweeping	0.13	12.50	\$1.63	
475 Etna St Ste 1		Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55106-5845					<u>\$15.13</u>	
*1764 PORTLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.13	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.13	
Donald Bachmeier	CIC NO 736 1764 PORTLAND CONDO	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	04-28-23-13-0151
475 Etna St	UNIT NO.002	Alley Sweeping	0.13	12.50	\$1.63	
St Paul MN 55106-5800		Citywide Street Lighting	0.66	12.50	\$8.25	
					<u>\$15.13</u>	
*1764 PORTLAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.13	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.13	
Donald L Bachmeier	CIC NO 736 1764 PORTLAND CONDO	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	04-28-23-13-0152
C/O Bachmeier Group	UNIT NO.003	Alley Sweeping	0.13	12.50	\$1.63	
475 Etna St Ste 1		Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55106-5845					<u>\$15.13</u>	
*1764 PORTLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.13	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Bachmeier 425 Etna St St Paul MN 55106-5847	CIC NO 736 1764 PORTLAND CONDO UNIT NO.004	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	04-28-23-13-0153
		Alley Sweeping	0.13	12.50	\$1.63	
		Citywide Street Lighting	0.66	12.50	\$8.25	
					\$15.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.13

1752 Portland Llc 213 Avon St S St Paul MN 55105-3319	Unit 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	04-28-23-13-0154
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46

Lia Venchi 34 Wheeler St N # 2 St Paul MN 55104-6068	Unit 2	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	04-28-23-13-0155
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *111 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 9	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	04-28-23-14-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	283.00	\$186.78	
					\$422.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$422.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$422.44
<hr/>						
Daniel J Blackburn Ann M Blackburn 1545 Sargent St St Paul MN 55105-2334 *99 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0002
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
<hr/>						
Fire Station No 14 Partners 821 Raymond Ave St Paul MN 55114-1525 *97 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0003
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fire Station No 14 Partners 821 Raymond Ave St Paul MN 55114-1525 *85 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	80.00 123.00 80.00 203.00	\$81.60 \$51.66 \$10.40 \$133.98	04-28-23-14-0004
					\$277.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$277.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.64
Duane A Wackerfuss Yumi M Wackerfuss 1016 Laurel Ave St Paul MN 55104-6536 *1595 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 95.00 40.00	\$16.80 \$12.35 \$26.40	04-28-23-14-0005
					\$55.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.55
Keith Lee Jeri Reinhardt 1611 Ashland Ave St Paul MN 55104-6202 *1611 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-14-0008
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eleanor C Costanzo 1615 Ashland Ave St Paul MN 55104-6202	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1615 ASHLAND 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 P Davidson Iii Tamara Bloch Davidson 1617 Ashland Ave St Paul MN 55104-6202	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1617 ASHLAND 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	
Christine M Albrecht 2370 Teakwood Dr Maplewood MN 55119-5520	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1621 ASHLAND 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>
Dph Investments Llc 2190 Marshall Ave St Paul MN 55104-5758	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 9	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	04-28-23-14-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$107.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.80
Susan M Soukup 1620 Laurel Ave St Paul MN 55104-6249	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0014
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Patrick J Cole Megan J Cole 1614 Laurel Ave St Paul MN 55104-6249	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas L Micko Caitlin M Grom 1600 Laurel Ave St Paul MN 55104-6249 *1600 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-14-0019
*** Owner and Taxpayer ***					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Jason W Zarn Rebecca Biel 1598 Laurel Ave St Paul MN 55104-6249 *1598 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 95.00 40.00	\$16.80 \$12.35 \$26.40 <u>\$55.55</u>	04-28-23-14-0020
*** Owner and Taxpayer ***					Total Assessment: \$55.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.55	
Paul A Himmelman Beverly Wexler Fink 1201 County Road E W Ste 100 Arden Hills MN 55112-3871 *81 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	40.00 123.00 40.00 163.00	\$40.80 \$51.66 \$5.20 \$107.58 <u>\$205.24</u>	04-28-23-14-0021
*** Owner and Taxpayer ***					Total Assessment: \$205.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$205.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Himmelman Beverly Wexler Fink 1201 County Road E W Ste 100 Arden Hills MN 55112-3871 *67 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 3 AND LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	04-28-23-14-0022
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.20	
Rita Elia Chahla 1583 Portland Ave St Paul MN 55104-6836 *63 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX VAC ALLEY ADJ; LOTS 5 & LOT 6 BLK 16	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-14-0023
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.58	
Rita Elia Chahla 1583 Portland Ave St Paul MN 55104-6836 *1583 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. EX W 63 FT; LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	56.50	\$57.63	04-28-23-14-0024
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Citywide Street Lighting	0.66	86.50	\$57.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Henly Dianna Reed 1589 Portland Ave St Paul MN 55104-6836	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. EX VAC ALLEY ADJ W 63 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-14-0025
		Citywide Street Lighting	0.66	63.00	\$41.58	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$68.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.04	
<hr/>						
Brian Lewis Susan Kay Smith 1599 Portland Ave St Paul MN 55104-6836	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 21 AND EX E 30 FT LOT 22 BLK 16 OF SCHROEDERS ADD AND IN SD THURSTONS RE EX E 30 FT LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0027
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
						<u>\$60.50</u>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
<hr/>						
Shelley M Nelson 1621 Portland Ave St Paul MN 55104-6836	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 16 AND W 30 FT OF LOT 17 BLK 16 SCHROEDERS ADD AND IN SD THURSTONS RE THE W 30	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
						<u>\$60.50</u>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald J Kyser Trustees Tari L Johnson Trustees 1625 Portland Ave St Paul MN 55104-6836 *1625 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 15 AND W 1/2 OF LOT 16 BLK 16 OF SCHROEDERS ADD AND IN SD THURSTONS RE THE W 1/2 OF	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	105.00 60.00 105.00	\$44.10 \$7.80 \$69.30 <u>\$121.20</u>	04-28-23-14-0031
			*** Owner and Taxpayer ***			
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20
Grant Nathan Davies 1610 Ashland Ave St Paul MN 55104-6201 *1610 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-14-0035
			*** Owner and Taxpayer ***			
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
394 Properties Llc Attn Alan Engler 18745 11th Ave N Plymouth MN 55447-2508 *1600 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-14-0037
			*** Owner and Taxpayer ***			
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Regina Bolton 1594 Portland Ave St Paul MN 55104-6835	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0041
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Dominic Wayne Selly Patricia Elaine Born Selly 1600 Portland Ave St Paul MN 55104-6835	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0042
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Jean Allison 1604 Portland Ave St Paul MN 55104-6835	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. EX S 34 FT OF W 24 FT LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0043
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$57.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward R Odonnell	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0044
Jennifer L Odonnell	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	50.00	\$6.50	
1610 Portland Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6835					<u>\$60.50</u>	
*1610 PORTLAND AVE		*** 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	
Robert G Tautges Trustee	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0046
1620 Portland Ave	ADDITION TO ST. PAUL, MINN. LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6835	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1620 PORTLAND AVE		*** 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	
Lucienne S Schroepfer	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	04-28-23-14-0047
William G Schroepfer	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	50.00	\$6.50	
1626 Portland Ave	10 BLK 4	Citywide Street Lighting	0.66	117.00	\$77.22	
St Paul MN 55104-6835					<u>\$132.86</u>	
*1626 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$132.86	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$132.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Gaylord	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-14-0048
Anna Maria Gaylord	ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	
1623 Summit Ave	11 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1829		Citywide Street Lighting	0.66	117.00	\$77.22	
					\$147.86	
*1623 SUMMIT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$147.86	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$147.86	
John Carrington Morley Jr	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-14-0050
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1829	13 AND LOT 14 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	
*1617 SUMMIT 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	
Daniel S Mcgrath	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.02	123.50	\$125.97	04-28-23-14-0053
Carolyn M Will	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	63.00	\$8.19	
1583 Summit Ave	19 BLK 4	Citywide Street Lighting	0.66	123.50	\$81.51	
					\$215.67	
*1583 SUMMIT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment: \$215.67	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$215.67	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gary A White	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0055	
Marie Devoe White		Alley Sweeping	0.13	40.00	\$5.20		
1634 Laurel Ave St Paul MN 55104-6248		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1634 LAUREL 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	
Russell J Roe	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0056	
Janice Roe		Alley Sweeping	0.13	40.00	\$5.20		
1640 Laurel Ave St Paul MN 55104-6248		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1640 LAUREL 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	
Steven Subera	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0057	
Angela R Subera		Alley Sweeping	0.13	40.00	\$5.20		
1644 Laurel Ave St Paul MN 55104-6248		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1644 LAUREL AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0058
Jennifer Ann Herbst Jeffries		Alley Sweeping	0.13	40.00	\$5.20	
1648 Laurel Ave St Paul MN 55104-6248		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

William T Reiley	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0060
Kathryn J Reiley		Alley Sweeping	0.13	40.00	\$5.20	
1656 Laurel Ave St Paul MN 55104-6248		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Jeffrey W Dreher	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL N 71 6/10 FT OF LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-14-0062
Tiffany Ruth Dreher		Citywide Street Lighting	0.66	63.00	\$41.58	
1664 Laurel Ave St Paul MN 55104-6248					\$68.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

ESCROW

*Ward: 4

*Pending as of: 8/21/2019

*Ward: 4

*Pending as of: 8/21/2019

***1664 LAUREL AVE**

St Paul MN 55104-6248

1664 Laurel Ave

Tiffany Ruth Dreher

Jeffrey W Dreher

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rp Grand Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	04-28-23-14-0063
C/O Pergola Management Llc	CITY OF ST. PAUL EX E 4 FT AND EX N	Alley Sweeping	0.13	50.00	\$6.50	
201 Western Ave N	71 6/10 FT LOT 9 BLK 10	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55102-1750					<u>\$90.74</u>	
*108 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.74	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.74	
Roberta J Cordano	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-14-0064
Mary S Baremore	CITY OF ST. PAUL LOT 10 BLK 10	Alley Sweeping	0.13	54.00	\$7.02	
1665 Ashland Ave		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55104-6246					<u>\$117.18</u>	
*1665 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$117.18	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.18	
James S Randall	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0066
1655 Ashland Ave	CITY OF ST. PAUL LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6246		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1655 ASHLAND 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 Amts</u>	<u>Property ID</u>
David Sullivan	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0067
Sheila Sullivan		Alley Sweeping	0.13	40.00	\$5.20	
1653 Ashland Ave St Paul MN 55104-6246		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1653 ASHLAND 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	
Steven J Kayser	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0070
Glorrian J Kayser		Alley Sweeping	0.13	40.00	\$5.20	
1641 Ashland Ave St Paul MN 55104-6246		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1641 ASHLAND 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	
Ryan S Arnold	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0072
Miranda L Arnold		Alley Sweeping	0.13	50.00	\$6.50	
1633 Ashland Ave St Paul MN 55104-6246		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*1633 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$114.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$114.50	

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>
Lucy Kapp 1644 Ashland Av St Paul MN 55104-6245	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0076
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael D Neuberg Lori B Neuberg 1648 Ashland St Paul MN 55104-6245	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael C Flaten 1862 Ashland Ave St Paul MN 55104-5948	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel E Anderson Michele M Anderson 1667 Portland Ave St Paul MN 55104-6838 *1667 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION LOT 10 AND W 3 FT OF LOT 11 BLK 15 SCHROEDERS ADD AND IN SD P V DWYERS RE W 3 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	04-28-23-14-0082
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$119.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.19

William R Stuart Margaret B Stuart 1645 Portland Ave St Paul MN 55104-6838 *1645 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION LOT 15 BLK 15 SCHROEDERS ADD AND IN SD P V DWYERS RE LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Daniel E Maynard Jaclyn A Maynard 1639 Portland Ave St Paul MN 55104-6838 *1639 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION LOT 16 BLK 15 SCHROEDERS ADD AND IN SD P V DWYERS RE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-14-0087
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon C Carey Collin Ludwig 1634 Portland Ave St Paul MN 55104-6837	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. N 120 FT OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	04-28-23-14-0089
		Citywide Street Lighting	0.66	103.00	\$67.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.24
<hr/>						
Margaret Maria B Caliendo 1642 Portland Av St Paul MN 55104-6837	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0092
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
<hr/>						
Theodore A Johnson Sonya L Schober 1654 Portland Ave St Paul MN 55104-6837	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 4 AND E 30 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0094
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$60.50</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald J Brunnquell Trustee Sally A Scoggin Trustee 1664 Portland Ave St Paul MN 55104-6837	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	04-28-23-14-0096
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	119.00	\$78.54	
					<u>\$135.54</u>	
*1664 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$135.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.54	
Timothy C Ophelan Maria H Ophelan 1665 Summit Ave St Paul MN 55105-1831	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA W 18 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	04-28-23-14-0097
		Street Sweeping - Residential Stree	0.42	92.00	\$38.64	
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	128.00	\$84.48	
					<u>\$169.20</u>	
*1665 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$169.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.20	
Lawrence J Olson Deanna M Olson 1676 Laurel Ave St Paul MN 55104-6121	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0102
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1676 LAUREL 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Jeffrey	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0103
Maria C Jeffrey		Alley Sweeping	0.13	40.00	\$5.20	
1680 Laurel Ave St Paul MN 55104-6121		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
St Paul Public Housing Agency	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0104
Attn: Comptroller		Alley Sweeping	0.13	40.00	\$5.20	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Joseph P Smith Cunnien	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0107
Jessica M Smith Cunnien		Alley Sweeping	0.13	50.00	\$6.50	
1698 Laurel Ave St Paul MN 55104-6121		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.50

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>
Linda E Loney	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0108
Joyce D Loney		Alley Sweeping	0.13	50.00	\$6.50	
1699 Ashland Ave St Paul MN 55104-6158		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*1697 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$114.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$114.50				
Tanya M C Sturm	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0110
Eric J Sturm		Alley Sweeping	0.13	40.00	\$5.20	
1689 Ashland Ave St Paul MN 55104-6158		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1689 ASHLAND 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				
Timothy J Reidell	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0113
Leslie D Adams		Alley Sweeping	0.13	40.00	\$5.20	
1675 Ashland Ave St Paul MN 55104-6158		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1675 ASHLAND 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 Amts</u>	<u>Property ID</u>
Rebekah Tempest 1671 Ashland Ave St Paul MN 55104-6158	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0114
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1671 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Teresa Maria Mclean 1670 Ashland Ave St Paul MN 55104-6157	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0115
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1670 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
David M Casement Mary E Casement 1684 Ashland Ave St Paul MN 55104-6157	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0118
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1684 ASHLAND 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
1696 Ashland Ave Llc C/O Jeff Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	04-28-23-14-0121
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					<u>\$222.50</u>	
*1696 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$222.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.50	
Silvester Vicic Sharon M Vicic 1693 Portland Ave St Paul MN 55104-6840	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0123
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1693 PORTLAND AVE		*** 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	
Stanley J Hinich Muriel A Hinich Trustees 1681 Portland Ave St Paul MN 55104-6840	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND W 30 FT OF LOT 12 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0125
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1681 PORTLAND AVE		*** 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>
James G Straka Tr 1677 Portland Ave St Paul MN 55104-6840	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 12 AND ALL OF LOT 13 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0126
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1677 PORTLAND 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	
<hr/>						
Anthony F Ricker Lisa M Westgard 1692 Portland Ave St Paul MN 55104-6839	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 5 AND ALL OF LOT 6 BLK 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0132
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1692 PORTLAND 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	
<hr/>						
Jennifer A Collins 1696 Portland Ave St Paul MN 55104-6839	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	04-28-23-14-0133
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	109.00	\$71.94	
					<u>\$124.22</u>	
*1696 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
St Paul Area Council Churches 1671 Summit Ave St Paul MN 55105-1815 *1671 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 17	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	04-28-23-14-0136			
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00				
		Alley Sweeping	0.13	90.00	\$11.70				
		Citywide Street Lighting	0.66	290.00	\$191.40				
							\$378.90		
*** Owner and Taxpayer ***									
					Total Assessment:	\$378.90			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$378.90			
Carol A Vasaly 2406 Clinton Ave Apt F22 Minneapolis MN 55404-3612 *1664 ASHLAND AVE 3 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 384 THE MORTON CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.42	20.40	\$8.57	04-28-23-14-0139			
		Citywide Street Lighting	0.66	20.40	\$13.46				
							\$22.03		
		*** Owner and Taxpayer ***							
							Total Assessment:	\$22.03	
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$22.03			
Leslie Ragsdale 1670 Laurel Ave Unit 1 St Paul MN 55104-6120 *1670 LAUREL AVE 1 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 489 MISSION FLATS CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0146			
		Alley Sweeping	0.13	10.00	\$1.30				
		Citywide Street Lighting	0.66	20.00	\$13.20				
							\$22.90		
		*** Owner and Taxpayer ***							
					Total Assessment:	\$22.90			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$22.90			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane B Lufkin 1670 Laurel Ave #2 St Paul MN 55104-6120 *1670 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 489 MISSION FLATS CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0147
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$22.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.90	
Heather L Knight 1670 Laurel Ave Unit 5 St Paul MN 55104-6120 *1670 LAUREL AVE 5 *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 489 MISSION FLATS CONDOMINIUM UNIT NO.5	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0151
		Alley Sweeping	0.13	10.00	\$1.30	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<u>\$22.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.90	
Lauren Wilkerson 2727 Parker St Apt B Berkeley CA 94704-3126 *1630 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	CIC NO 703 1628-1630 LAUREL AV UNIT NO.1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	04-28-23-14-0152
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$97.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caralyn Wilkerson C/O Ivey 301 C St Ste 3314 Ypg AZ 85365-0015 *1628 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	CIC NO 703 1628-1630 LAUREL AV UNIT NO.2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.50 25.00 87.50	\$36.75 \$3.25 \$57.75	04-28-23-14-0153
*** Owner and Taxpayer ***					\$97.75	
					Total Assessment:	\$97.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.75
Erick Kaardal Alison Kaardal 1904 Marshall Ave St Paul MN 55104-5913 *1904 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	25.00 83.50 50.00 108.50	\$25.50 \$35.07 \$6.50 \$71.61	04-28-23-21-0001
*** Owner and Taxpayer ***					\$138.68	
					Total Assessment:	\$138.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.68
Dean P Cummings Laura K Cummings 1910 Marshall Ave St Paul MN 55104-5913 *1910 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-21-0002
*** Owner and Taxpayer ***					\$90.50	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1920m Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-21-0003
19950 Dodd Blvd #102	3 AND LOT 4 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	
		*** 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
Julia A Robertson Bayless	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0004
Tarrence M Robertson Bayless	5 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1926 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
Christian M Lamot	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0008
Betsy J Schollmeier	14 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1927 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan T Ethier	MERRIAM PARK SECOND ADD LOT 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	04-28-23-21-0010
Sara J Ethier	AND EX W 40 FT LOT 2 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1852 Marshall Ave		Citywide Street Lighting	0.66	115.50	\$76.23	
St Paul MN 55104-5903					<u>\$132.54</u>	
*1852 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.54	
Patrick M Votel	MERRIAM PARK SECOND ADD W 40	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-21-0011
1764 Grand Ave	FT OF LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1856 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Sayed Alzaman	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0012
Danette Lincoln	3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1864 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5901					<u>\$90.50</u>	
*1864 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Maher 1872 Marshall Ave St Paul MN 55104-5901	MERRIAM PARK SECOND ADD LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0014
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
316 Larpenteur Apartments Llc 1161 Wayzata Blvd E Ste 312 Wayzata MN 55391-1935	MERRIAM PARK SECOND ADD LOTS 6 7 AND LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-21-0015
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$271.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$271.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$271.50
Joshua A Donato Sabina A Hashmi 1898 Marshall Ave St Paul MN 55104-5901	MERRIAM PARK SECOND ADD EX S 45 FT LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-21-0017
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$108.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.42

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 Amts</u>	<u>Property ID</u>
Jerome M Organ	MERRIAM PARK SECOND ADD S 45	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-21-0018
Deborah A Organ	FT OF LOT 9 AND LOT 10 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
224 Howell St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5963					<u>\$61.60</u>	
*224 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Young O An	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0024
Raymond N Mackenzie	16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1875 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5929					<u>\$60.50</u>	
*1875 DAYTON AVE		*** 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	
Becky Lerosby	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0025
William W A Crosby	17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1869 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5929					<u>\$60.50</u>	
*1869 DAYTON AVE		*** 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>	
Mark F Ellis 1865 Dayton Ave St Paul MN 55104-5929	MERRIAM PARK SECOND ADD LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0026	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	
Wendy L Ludwig 1859 Dayton Ave St Paul MN 55104-5929	MERRIAM PARK SECOND ADD LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0027	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$60.50		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$60.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.50	
Charles Thompson Mem Hall 1824 Marshall Ave St Paul MN 55104-6009	MERRIAM PARK SECOND ADD LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	290.00	\$295.80	04-28-23-21-0029	
		Alley Sweeping	0.13	118.00	\$15.34		
		Citywide Street Lighting	0.66	290.00	\$191.40		
					\$502.54		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$502.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$502.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie B Scott	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	04-28-23-21-0035
Jason G Scott	8 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	
1491 Mississippi St New Brighton MN 55112-5158		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$70.18	
*1835 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$70.18	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$70.18	
Scott A Fares	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0039
Renee A Fares	2 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1910 Dayton Ave St Paul MN 55104-5930		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1910 DAYTON AVE		*** 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	
Bjorn Amundson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0041
Leah Amundson	4 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1920 Dayton Ave St Paul MN 55104-5930		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1920 DAYTON AVE		*** 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>
Michael L Siglin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0043
Claudia J Siglin	6 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1932 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930					<u>\$60.50</u>	
*1932 DAYTON AVE		*** 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	
Joseph D Farrell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0047
Leanne T Farrell	14 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1927 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945					<u>\$60.50</u>	
*1927 SELBY AVE		*** 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	
Joseph W Scanlan	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0049
Heather A Scanlan	16 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1915 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945					<u>\$60.50</u>	
*1915 SELBY AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas J Schneider Elizabeth J Schneider 1911 Selby Ave St Paul MN 55104-5945	MERRIAM PARK SECOND ADD LOT 17 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0050
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1911 SELBY AVE		*** 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	
Robert B Sothern 1903 Selby Ave St Paul MN 55104-5945	MERRIAM PARK SECOND ADD LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-21-0051
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1903 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
James S Mccartney Martha R Mccartney 1852 Dayton Ave St Paul MN 55104-5928	MERRIAM PARK SECOND ADD LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-21-0052
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
*1850 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Mcdonell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0053
Wendy M Mcdonell	2 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
5214 Sequoia Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Minnnetonka MN 55345-4226					<u>\$60.50</u>	
*1856 DAYTON AVE		*** 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	
Laurie E Swanson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0055
1868 Dayton Ave	4 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5928		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1868 DAYTON AVE		*** 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	
Timothy J Stutzke	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0056
Carol M Stutzke	5 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1872 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5928					<u>\$60.50</u>	
*1872 DAYTON AVE		*** 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>
Robert J Ryther Margaret D Ryther 1878 Dayton Ave St Paul MN 55104-5928 *1878 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 6 BLK 11	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>	04-28-23-21-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eugene E Pelszynski Cynthia A Anderson 1890 Dayton Ave St Paul MN 55104-5928 *1890 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 8 BLK 11	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>	04-28-23-21-0059
		*** 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	
1899 Selby Llc Po Box 16070 St Paul MN 55116-0070 *1899 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 11 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	200.00 50.00 200.00	\$84.00 \$6.50 \$132.00 <u>\$222.50</u>	04-28-23-21-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$222.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Dreumont Albert E Dreumont 1897 Selby Ave St Paul MN 55105-5942 *1897 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 12 BLK 11	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>	04-28-23-21-0063
*** 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	
Barry Saeger Angela Saeger 1883 Selby Ave St Paul MN 55104-5942 *1883 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 14 BLK 11	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>	04-28-23-21-0065
*** 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	
Richard A Thompson Caroline B Thompson 1869 Selby Ave St Paul MN 55104-5942 *1869 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 17 BLK 11	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>	04-28-23-21-0068
*** 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>
James M Palmquist Narah K Palmquist 1859 Selby Ave St Paul MN 55104-5942 *1859 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 19 BLK 11	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	04-28-23-21-0070
*** 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	
Amy L Gage David E Studer 1851 Selby Ave St Paul MN 55104-5942 *1851 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 20 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00	04-28-23-21-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$114.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.50	
Jacob R Tjaden 1824 Dayton Ave St Paul MN 55104-6012 *195 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 1 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	75.00 30.00 60.00 105.00	\$76.50 \$12.60 \$7.80 \$69.30	04-28-23-21-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$166.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.20	

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>
Allen Stoltman 1830 Dayton Ave St Paul MN 55104-6012 *1830 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	04-28-23-21-0073
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.18
Robert Tibesar Amy Tibesar 1836 Dayton Ave St Paul MN 55104-6012 *1836 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 3 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	04-28-23-21-0074
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.18
Loretta E Gavin 1840 Dayton Ave St Paul MN 55104-6012 *1840 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	58.00 58.00 58.00	\$24.36 \$7.54 \$38.28	04-28-23-21-0075
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Bredin	MERRIAM PARK SECOND ADD W 48	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-21-0079
Sandra Waters Bredin	25/100 FT OF LOT 8 BLK 12	Alley Sweeping	0.13	48.00	\$6.24	
1837 Selby Ave St Paul MN 55104-6025		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
*1837 SELBY AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.08
<hr/>						
Mc Property Holdings Llc	MERRIAM PARK SECOND ADD S 94	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	04-28-23-21-0082
3560 Fairway Ct	FT OF E 39 4/10 FT OF LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	
Minnetonka MN 55305-4446		Citywide Street Lighting	0.66	66.50	\$43.89	
					\$100.02	
*1821 SELBY AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02
<hr/>						
Eric Jacques	MERRIAM PARK SECOND ADD N 56	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	04-28-23-21-0083
Breana D Jacques	FT OF E 18 5/10 FT OF LOT 9 AND N 56	Alley Sweeping	0.13	79.00	\$10.27	
175 Fairview Ave N St Paul MN 55104-6003	FT OF LOT 10 BLK 12	Citywide Street Lighting	0.66	56.00	\$36.96	
					\$104.35	
*175 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.35

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elliot Malark 1914 Selby Ave St Paul MN 55104-5944 *1914 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 3 BLK 16	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>	04-28-23-21-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Sean M Sanford Lisa M Sanford 1920 Selby Ave St Paul MN 55104-5944 *1920 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 16	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>	04-28-23-21-0087
		*** 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	
Theresa M F Hoffoss John T Hoffoss 1930 Selby Ave St Paul MN 55104-5944 *1930 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 6 BLK 16	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>	04-28-23-21-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Gilkeson Peggy J Dorwick 1933 Laurel Ave St Paul MN 55104-5940 *1933 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 13 BLK 16	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>	04-28-23-21-0092
*** 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	
Carrie Daklin 1927 Laurel Ave St Paul MN 55104 *1927 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 14 BLK 16	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>	04-28-23-21-0093
*** 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	
Millennial Properties Llc Co Rex King Po Box 19525 Minneapolis MN 55419-0525 *1858 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 17	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>	04-28-23-21-0099
*** 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>
Darryl Pratte Julie Caruso 1862 Selby Ave St Paul MN 55104-5941 *1862 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 3 BLK 17	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>	04-28-23-21-0100
		*** 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 Gallaher Renee S Gallaher 1898 Selby Ave St Paul MN 55104-5941 *1898 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 10 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-21-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
St Marys Episcopal Ch 1895 Laurel Ave St Paul MN 55104-5938 *1895 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	Subj To Esmts Lots 11 12 And Lot 13 Blk 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	300.00 150.00 300.00	\$126.00 \$19.50 \$198.00 <u>\$343.50</u>	04-28-23-21-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$343.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$343.50	

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>
Kenneth C Kauth Elizabeth K Kauth 1875 Laurel Ave St Paul MN 55104-5938 *1875 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 16 BLK 17	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>	04-28-23-21-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Paul B Gorton Anna W Gorton 1869 Laurel Ave St Paul MN 55104-5938 *1869 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 17 BLK 17	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>	04-28-23-21-0112
		*** 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	
Dennis G Rue Bonnie J Hammer 1857 Laurel Ave St Paul MN 55104-5938 *1857 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 19 BLK 17	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>	04-28-23-21-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Ann Greenlee 1853 Laurel Ave St Paul MN 55104-5938 *1853 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 20 BLK 17	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-21-0115
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$114.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Inez Yvette Bersie Mize Timothy Bersie Mize 1830 Selby Ave St Paul MN 55104-6024 *1830 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL LOT 3	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-21-0118
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Shelley G Boulanger Grant J Boulanger 1832 Selby Ave St Paul MN 55104-6024 *1832 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-21-0119
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Morrison Noelle H Jacquet Morrison 1840 Selby Ave St Paul MN 55104-6024 *1840 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-21-0120
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Siglin Holdings Llc 1932 Dayton Ave St Paul MN 55104-5930 *1841 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 23 FT OF LOT 9 AND W 37 FT OF LOT 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-21-0124
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Carol Christine Anthony 1837 Laurel Ave St Paul MN 55104-6017 *1837 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL EX W 37 FT LOT 10 AND W 4 4/10 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0125
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Mugaas Po Box 966 Long Lake MN 55356-0966 *1827 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 37 1/10 FT OF LOT 12 AND W 22 9/10 FT OF LOT 13	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-21-0126
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
1823 Laurel Llc C/O Joseph Hughes 1564 Selby Ave Ste 9 St Paul MN 55104-6337 *131 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2019	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 18 6/10 FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-21-0127
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					<u>\$324.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$324.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.60	
Daniel Decapria Katherine Decapria 1921 Dayton Ave St Paul MN 55104-5931 *1921 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0128
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diocese Of The Armenian Church Of America 203 Howell St N St Paul MN 55104-5964 *203 HOWELL ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOTS 16 THRU LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	300.00	\$126.00	04-28-23-21-0129
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	300.00	\$198.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$343.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$343.50	
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 *2034 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOTS 3 AND LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-22-0003
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		Marshall/Cleveland to Wilder ASL	0.40	100.00	\$40.00	
					<u>\$221.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.00	
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 *2044 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-22-0004
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		Marshall/Cleveland to Wilder ASL	0.40	100.00	\$40.00	
					<u>\$221.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.00	

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>	
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 *224 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	207.00	\$211.14	04-28-23-22-0005	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	207.00	\$136.62		
		Marshall/Cleveland to Wilder ASL	0.40	207.00	\$82.80		
							<u>\$437.06</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$437.06	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$437.06	
Jacob A Hallen Adeline W Hallen 5451 Anderson Estates Rd Maple Plain MN 55359-9434 *2057 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0006	
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50		
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	100.00	\$66.00		
							<u>\$159.50</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$159.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$159.50	
Hugh G Deane Iii 2035 Dayton Ave St Paul MN 55104-5732 *2035 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD E 3/4 OF LOT 12 AND W 1/2 OF LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-22-0010	
		Alley Sweeping	0.13	63.00	\$8.19		
		Citywide Street Lighting	0.66	63.00	\$41.58		
							<u>\$76.23</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$76.23	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$76.23	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Hilt-Lagos Neal L Lagos 2281 Edgcumbe Rd St Paul MN 55116-2473	MERRIAM PARK SECOND ADD LOT 3 BLK 5	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	04-28-23-22-0014
*1996 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Dean M Nelson 2000 Marshall Ave St Paul MN 55104-5839	MERRIAM PARK SECOND ADD LOT 4 BLK 5	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	04-28-23-22-0015
*2000 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Sharon Arad Stefan G Plambeck 734 Seminole Way Palo Alto CA 94303-4722	MERRIAM PARK SECOND ADD LOT 5 BLK 5	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	04-28-23-22-0016
*2006 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Historic Apartments Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0017
1564 Selby Ave Unit 9	6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***2010 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Steven Strand	MERRIAM PARK SECOND ADD S 50	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0019
1145 Polk Place	FT OF LOT 7 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
Columbia Heights MN 55421-1852		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***226 WILDER ST N**

*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

Steven M Sitek	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0022
Heidi S Sitek	9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
2015 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***2015 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 Amts</u>	<u>Property ID</u>
Brendan W Goldfarb 1964 Marshall Ave St Paul MN 55104-5836	MERRIAM PARK SECOND ADD LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0025
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1964 MARSHALL 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	
<hr/>						
Julia E Mcfaden C/O Patricia Mcfaden 1974 Marshall Ave St Paul MN 55104-5836	MERRIAM PARK SECOND ADD LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0027
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1974 MARSHALL 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	
<hr/>						
Ellen M Anderson Manz Tr John C Manz Tr 1980 Marshall Ave St Paul MN 55104-5836	MERRIAM PARK SECOND ADD LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-22-0028
		Street Sweeping - Residential Stree	0.42	81.00	\$34.02	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					<u>\$135.98</u>	
*1980 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$135.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Kevin M Lindsey Jayne E Cox Lindsey 1947 Dayton Ave St Paul MN 55104-5931 *1947 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0030			
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50				
		Alley Sweeping	0.13	50.00	\$6.50				
		Citywide Street Lighting	0.66	100.00	\$66.00				
							<u>\$159.50</u>		
*** Owner and Taxpayer ***									
Total Assessment:					\$159.50				
This Payment:					\$0.00				
Current Year Principal:					\$0.00				
Current Year Interest:					\$0.00				
Payoff Amount:					\$159.50				
James P Halvorson 1943 Dayton Ave St Paul MN 55104-5931 *1943 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0031			
		Alley Sweeping	0.13	50.00	\$6.50				
		Citywide Street Lighting	0.66	50.00	\$33.00				
							<u>\$60.50</u>		
		*** Owner and Taxpayer ***							
Total Assessment:					\$60.50				
This Payment:					\$0.00				
Current Year Principal:					\$0.00				
Current Year Interest:					\$0.00				
Payoff Amount:					\$60.50				
Stanley S Fagerstrom 9011 E Cedar Waxwing Dr Sun Lakes AZ 85248-7467 *2022 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX S 65 FT LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	04-28-23-22-0032			
		Citywide Street Lighting	0.66	67.50	\$44.55				
							<u>\$72.90</u>		
		*** Owner and Taxpayer ***							
		Total Assessment:					\$72.90		
This Payment:					\$0.00				
Current Year Principal:					\$0.00				
Current Year Interest:					\$0.00				
Payoff Amount:					\$72.90				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Newstrom 621 Hampshire Rd Apt 309 Westlake Village CA 91361-2334 *183 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD S 65 FT OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-22-0033
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$76.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.70	
Joel Johnson Laurie Johnson 2046 Dayton Ave St Paul MN 55104-5731 *2046 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0037
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514 *2050 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX W 35 FT OF S 50 FT LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0038
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$55.95</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.95	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick F Mcguire	MERRIAM PARK SECOND ADD N	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0039
Colleen L Mcguire	100 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
725 Linwood Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-3514					<u>\$111.00</u>	
*2056 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.00	
Eric Fergen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0043
Aida Mejia	12 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
2037 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5764					<u>\$60.50</u>	
*2037 SELBY AVE		*** 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	
Linda R Clute	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0044
2029 Selby Ave	13 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5764		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2029 SELBY AVE		*** 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>
Peter J Theisen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-22-0046
Jennifer A Theisen	1 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1986 Dayton Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5803					<u>\$114.50</u>	
*1986 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$114.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$114.50	
Sarah Youngerman	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0047
Paul Cassidy	2 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1990 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5803					<u>\$60.50</u>	
*1990 DAYTON AVE		*** 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	
Jennifer Ann Odonnell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0050
2006 Dayton Ave	5 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5803		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2006 DAYTON AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas P Schurhamer Laura J Schurhamer 2016 Dayton Ave St Paul MN 55104-5803	MERRIAM PARK SECOND ADD LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-22-0052	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	100.00	\$66.00		
					<u>\$114.50</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$114.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$114.50	

Megan M Curran Denieto Johnny Nieto Ortiz 178 Wilder St N St Paul MN 55104-5828	MERRIAM PARK SECOND ADD N 40 FT OF LOT 8 AND W 25 FT OF N 40 FT OF LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-22-0053	
		Alley Sweeping	0.13	75.00	\$9.75		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$52.95</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$52.95	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$52.95	

Mcguire Properties Llc Po Box 164 Pequot Lakes MN 56472-0164	MERRIAM PARK SECOND ADD S 110 FT OF LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	04-28-23-22-0054	
		Citywide Street Lighting	0.66	80.00	\$52.80		
					<u>\$86.40</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$86.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Thomas Dixon Anne Elizabeth Benson 1997 Selby Ave St Paul MN 55104-5824 *1997 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 12 BLK 8	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>	04-28-23-22-0057
		*** 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 J Pfundstein Mary P Pfundstein 1989 Selby Ave St Paul MN 55104-5824 *1989 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 13 BLK 8	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>	04-28-23-22-0058
		*** 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 Thibault 5150 Lexington Ave N Shoreview MN 55126-1358 *1985 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 14 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 50.00 100.00	\$42.00 \$6.50 \$66.00 <u>\$114.50</u>	04-28-23-22-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Net Thi Huynh Tuan Anh Pham 1970 Dayton Ave St Paul MN 55104-5801 *1970 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0061
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dorothy M Heinz 1969 Selby Ave St Paul MN 55104-5822 *1969 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0065
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Richard J Nelson Elaine Weber Nelson 1957 Selby Ave St Paul MN 55104-5822 *1957 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0067
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha A Lee Joseph E Thimmesh 1942 Dayton Ave St Paul MN 55104-5930	MERRIAM PARK SECOND ADD LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0069
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Yvonne Catharina Maria Jonk 158 Ossipee Tr Gorham ME 04038-2032	MERRIAM PARK SECOND ADD E 10 FT OF LOT 10 W 20 FT LOT 12 AND ALL OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	04-28-23-22-0072
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Paul R Carolan 64 Barton Ave Se Minneapolis MN 55414-3512	MERRIAM PARK SECOND ADD N 100 FT OF LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	04-28-23-22-0073
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrence F Kayser Cecelia R Hartleib 2034 Selby Ave St Paul MN 55104-5763 *2034 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 3 BLK 13	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>	04-28-23-22-0076
		*** 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	
20571 Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *128 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD W 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	150.00 60.00 60.00 210.00	\$153.00 \$25.20 \$7.80 \$138.60 <u>\$324.60</u>	04-28-23-22-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$324.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.60	
20571 Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *2057 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX W 10 FT LOT 9 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-22-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Buettner	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0082
Anthony R Buettner	10 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
2045 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5742					<u>\$60.50</u>	
*2045 LAUREL AVE		*** 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				

Dennis F Ott	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	04-28-23-22-0087
Joan M Ott	100 FT LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting	0.66	75.00	\$49.50	
123 Wilder St N					<u>\$81.00</u>	
St Paul MN 55104-5827		*** Owner and Taxpayer ***				
*123 WILDER ST N		Total Assessment: \$81.00				
*Ward: 4		This Payment: \$0.00				
*Pending as of: 8/21/2019		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$81.00				

Regina M Brennan	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-22-0088
Kevin J Brennan	1 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
1984 Selby Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5823					<u>\$114.50</u>	
*1984 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$114.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$114.50				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew G Thompson Margaret E Craven 1990 Selby Ave St Paul MN 55104-5823 *1990 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0089
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Paula M Peterson 8312 Oakmere Rd Bloomington MN 55438-1337 *1998 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0091
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jager Real Estate Holdings, Llc C/O Gary G Jager 366 Mitchell Rd Hudson WI 54016 *2006 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0092
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Kvasnik	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0093
Theodore Kvasnik	6 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
2012 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5823					<u>\$60.50</u>	
*2012 SELBY AVE		*** 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	
Patrick Whinnery	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0100
Trisha Whinnery	11 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
2001 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					<u>\$60.50</u>	
*2001 LAUREL AVE		*** 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	
Matthew Langer	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0102
1991 Laurel Ave	13 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5809		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1991 LAUREL AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael N Hougo Melanie C Hougo 1958 Selby Ave St Paul MN 55104-5821 *1958 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 2 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-22-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Tonia M Mowbray Donahue Christopher B Donahue 1974 Selby Ave St Paul MN 55104-5821 *1974 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 5 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	04-28-23-22-0108
		*** 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	
Amigos Investments Llc 11222 86th Ave N Maple Grove MN 55369-4510 *138 MOORE ST *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD W 6 5/10 FT OF N 48 1/10 FT AND E 12 88/100 FT OF W 19 38/100 FT OF N 27 9/10 FT OF LOT 8 AND EX S 101 9/10 FT LOT 7 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 63.00 50.00	\$21.00 \$8.19 \$33.00 <u>\$62.19</u>	04-28-23-22-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madelyn S Scott Co George Scott 15521 Square Lake Trl N Stillwater MN 55082-9565 *1975 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX E 5 5/10 FT AND EX W 6 5/10 FT OF N 48 1/10 FT AND EX E 12 88/100 FT OF W 19 38/100 FT OF N 27 9/10 FT LOT 8 BLK 15	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-22-0112
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Gary W Lindahl Mary V Lindahl 1965 Laurel Ave St Paul MN 55104-5806 *1965 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 10 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0114
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Louis K Adelgren Mary C F Adelgren 1959 Laurel Ave St Paul MN 55104-5806 *1959 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0115
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John L Schneider 1953 Laurel Ave St Paul MN 55104-5806 *1953 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 12 BLK 15	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0116
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$159.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.50	
Richard H Lemanczykafka Victoria J Lemanczykafka 1946 Selby Ave St Paul MN 55104-5944 *1946 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0118
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$159.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.50	
Christopher B Shaffer Laura A Shaffer 1941 Laurel Ave St Paul MN 55104-5940 *1941 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK SECOND ADD EX N 50 FT; LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0121
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Hugh Brown 1969 Laurel Ave Unit 1 St Paul MN 55104-5820	CIC NO 726 MERRIAM PARK CONDO UNIT NO.1	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0124	
		Alley Sweeping	0.13	10.00	\$1.30		
		Citywide Street Lighting	0.66	10.00	\$6.60		
					<u>\$12.10</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$12.10		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$12.10		
Angela Ogren 1969 Laurel Ave Unit 3 St Paul MN 55104-5820	CIC NO 726 MERRIAM PARK CONDO UNIT NO.3	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0126	
		Alley Sweeping	0.13	10.00	\$1.30		
		Citywide Street Lighting	0.66	10.00	\$6.60		
					<u>\$12.10</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$12.10		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$12.10		
Peter Kelsey 2136 Iglehart Ave St Paul MN 55104-5049	CIC NO 726 MERRIAM PARK CONDO UNIT NO.4	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	04-28-23-22-0127	
		Alley Sweeping	0.13	10.00	\$1.30		
		Citywide Street Lighting	0.66	10.00	\$6.60		
					<u>\$12.10</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$12.10		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$12.10		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh Brown 1969 Laurel Ave St Paul MN 55104-5800 *1969 LAUREL AVE 5 *Ward: 4 *Pending as of: 8/21/2019	CIC NO 726 MERRIAM PARK CONDO UNIT NO.5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60	04-28-23-22-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
Scit Housing Corporation C/O Ben Roby 136 Annapolis St E West St Paul MN 55118-1513 *2054 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	57.00 120.00 57.00 177.00	\$58.14 \$50.40 \$7.41 \$116.82	04-28-23-23-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$232.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$232.77	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *110 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-23-0003
*** 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>
Theodore R Kaehler 105 Joost Ave San Francisco CA 94131-3231 *104 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-23-0004
					\$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
Nathan E Kaehler 105 Joost Ave San Francisco CA 94131-3231 *100 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-23-0005
					\$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
Dennis M Casey 98 Cleveland Ave N St Paul MN 55104-5724 *98 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-23-0006
					\$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>
Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161 *94 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0007
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Cleveland Manor Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *88 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	04-28-23-23-0008
		Street Sweeping - Residential Street	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	177.00	\$116.82	
					<u>\$232.77</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$232.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.77	
Timothy J Rowell Kathellen M Duffy 2040 Laurel Ave St Paul MN 55104-5741 *2040 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Street	0.42	42.00	\$17.64	04-28-23-23-0009
		Alley Sweeping	0.13	104.50	\$13.59	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.95	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard K Swenson Stacy Y Myers 2030 Laurel Ave St Paul MN 55104-5741 *2030 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	04-28-23-23-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Dph Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5738 *2026 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <u>\$50.82</u>	04-28-23-23-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
John W Goering Mary P Goering 2022 Laurel Ave St Paul MN 55104-5741 *2022 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	104.50 42.00 104.50	\$43.89 \$5.46 \$68.97 <u>\$118.32</u>	04-28-23-23-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0014
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping	0.13	104.50	\$13.59	
201 Western Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-1750					<u>\$58.95</u>	
*2043 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.95	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.95	
Jacob A Hallen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0015
Adeline W Hallen	THE CITY OF ST. PAUL LOT 10 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
5451 Anderson Estates Rd		Citywide Street Lighting	0.66	42.00	\$27.72	
Maple Plain MN 55359-9434					<u>\$50.82</u>	
*2039 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	
Robert Dickhausen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0016
1043 Grand Ave Pmb 136	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	
*2033 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.82	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Pauls Outreach Inc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	209.00	\$87.78	04-28-23-23-0018
5814 Blackshire Path	THE CITY OF ST. PAUL LOT 13 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
Inver Grove Heights MN 55076-1618		Citywide Street Lighting	0.66	209.00	\$137.94	
					\$231.18	

***2023 ASHLAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$231.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$231.18

Daniel L Tuma	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0021
Cynthia M Olson Tuma	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2008 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808					\$48.40	

***2008 LAUREL 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 Dahl	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0023
Sarah Dahl	THE CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1998 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808					\$48.40	

***1998 LAUREL AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick G Doherty Audrey L Doherty 1994 Laurel Ave St Paul MN 55104-5808 *1994 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jennifer Flannigan 1984 Laurel Ave St Paul MN 55104-5808 *1984 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	111.00 55.00 111.00	\$46.62 \$7.15 \$73.26 <u>\$127.03</u>	04-28-23-23-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.03	
Edward K Delaney Iii 97 Moore St St Paul MN 55104-5843 *97 MOORE ST *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 95.00 55.00	\$23.10 \$12.35 \$36.30 <u>\$71.75</u>	04-28-23-23-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Wells	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL N 55 FT OF S 112 FT OF LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-23-0028
Roxanne T Wells		Citywide Street Lighting	0.66	55.00	\$36.30	
93 Moore St					<u>\$59.40</u>	
St Paul MN 55104-5843		*** Owner and Taxpayer ***				
*93 MOORE ST		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Lennon T Manthe	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL S 57 FT OF LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	04-28-23-23-0029
Stephanie W A Manthe		Citywide Street Lighting	0.66	76.00	\$50.16	
89 Moore St					<u>\$82.08</u>	
St Paul MN 55104-5843		*** Owner and Taxpayer ***				
*89 MOORE ST		Total Assessment:			\$82.08	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Robert R Viosca	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0030
1993 Ashland Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5833		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1993 ASHLAND 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 Amts</u>	<u>Property ID</u>
Red Tree Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
2003 Ashland Rental Properties Llc Attn Frederick Plessner 2038 Summit Ave St Paul MN 55105-1460	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0032
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
Kay L Schwarzrock 2013 Ashland Ave St Paul MN 55104-5833	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0034
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald A Hokanson 94 Wilder St N St Paul MN 55104-5825 *94 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	111.00	\$46.62	04-28-23-23-0035
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	111.00	\$73.26	
					<u>\$127.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.03	
Michael F Flaherty Sue E Flaherty 1970 Laurel Ave St Paul MN 55104-5805 *1970 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Bradley D Gordon Laura E Gordon 1966 Laurel Ave St Paul MN 55104-5805 *1966 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Marrone Denise J Marrone 1962 Laurel Ave St Paul MN 55104-5805 *1962 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Mary F Oconnell 1965 Ashland Ave St Paul MN 55104-5831 *1965 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0046
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael Abbott Erin Miska 1975 Ashland Ave St Paul MN 55104-5831 *1975 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-23-0048
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Tammes 1981 Ashland Ave St Paul MN 55104-5831	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	04-28-23-23-0049
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$123.68	
*1979 ASHLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$123.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.68
Heather Ostergren John D Ostergren 1944 Laurel Ave St Paul MN 55104-5939	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1944 LAUREL 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
Daili W Maxam 1945 Ashland Ave St Paul MN 55104-5946	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1945 ASHLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick W Finn 84 Cleveland Ave N St Paul MN 55104-5723 *84 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	04-28-23-23-0054
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$103.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.60
80 Cleveland Avenue North Llc 3450 County Road 101 Minnetonka MN 55435-1016 *80 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0055
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Norman J Segal Trustee 2245 St Clair Ave St Paul MN 55105-1153 *74 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 12	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-23-0056
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
68 Cleveland Avenue North Llc 3450 County Road 101 Minnetonka MN 55435-1016 *68 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0057
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2057 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 63 FT LOTS 6 7 AND LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	04-28-23-23-0058
		Street Sweeping - Residential Street	0.42	57.00	\$23.94	
		Citywide Street Lighting	0.66	177.00	\$116.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$263.16	
2051 Portland Avenue Llc 3450 County Road 101 Minnetonka MN 55435-1016 *2051 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL E 63 FT OF LOTS 6 7 AND LOT 8 BLK 12	Street Sweeping - Residential Street	0.42	63.00	\$26.46	04-28-23-23-0059
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del C Hansen	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	04-28-23-23-0064
Gail A Hansen		Alley Sweeping	0.13	42.00	\$5.46	
2023 Portland Ave St Paul MN 55104-5770		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$109.14	
*2023 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$109.14				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$109.14				
Aaron J Manulikow	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0065
Sara Manulikow		Alley Sweeping	0.13	42.00	\$5.46	
2028 Ashland Ave St Paul MN 55104-5720		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*2028 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$50.82				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$50.82				
Joseph R Dufresne	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-23-0066
Lori L Dufresne		Alley Sweeping	0.13	42.00	\$5.46	
2032 Ashland Ave St Paul MN 55104-5720		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*2032 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$50.82				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$50.82				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2040 Ashland Avenue Llc 3450 County Road 101 Minnetonka MN 55435-1016 *2040 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 96.00 42.00	\$17.64 \$12.48 \$27.72	04-28-23-23-0068
					\$57.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.84
Andrew G Johnson 74 Wilder St N St Paul MN 55104-5849 *74 WILDER ST N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 3 FT THE S 70 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 92.00 70.00	\$29.40 \$11.96 \$46.20	04-28-23-23-0070
					\$87.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.56
Richard H Distad Linda S Distad 1830 Eagle Ridge Dr Apt 3001 Mendota Heights MN 55118-4202 *2004 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-23-0071
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Gaughan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0072
Mary E Gaughan	THE CITY OF ST. PAUL LOT 4 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
2002 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834					<u>\$48.40</u>	
*2002 ASHLAND 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	
Jon T Kotch	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0073
1300 Lincoln Ave	THE CITY OF ST. PAUL LOT 5 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1996 ASHLAND 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	
Robert P Malone	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0074
Lisa L Malone	THE CITY OF ST. PAUL LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1992 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834					<u>\$48.40</u>	
*1992 ASHLAND 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 Amts</u>	<u>Property ID</u>
Brian A Pergament C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *1980 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	102.50 55.00 102.50	\$43.05 \$7.15 \$67.65	04-28-23-23-0076
		*** Owner and Taxpayer ***			\$117.85	
		Total Assessment:			\$117.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.85	
1995 Portland Ave Llc C/O Brian Swanson 2950 Larch Ln N Plymouth MN 55441-2934 *1995 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-23-0078
		*** Owner and Taxpayer ***			\$48.40	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Barbara J Toussaint Fowlds Daniel R Fowlds 2106 Roblyn Ave St Paul MN 55104-5023 *2007 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	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	04-28-23-23-0080
		*** Owner and Taxpayer ***			\$72.60	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dannielle K Hokanson 2017 Portland Ave St Paul MN 55104-5855	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 16 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-23-0082
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.50
1978 Ashland Llc Co Donovan L Mccain Jr 453 Portland Ave St Paul MN 55102-2216	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	200.00	\$84.00	04-28-23-23-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	200.00	\$132.00	
					\$222.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$222.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$222.50
Ross G Kiihn Phyllis M Kiihn 1974 Ashland Ave St Paul MN 55104-5830	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Cunningham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0085
Rachel Cunningham	THE CITY OF ST. PAUL LOT 3 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1970 Ashland Av		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5830					<u>\$48.40</u>	
*1970 ASHLAND 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	
Daniel L Medina	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0086
1966 Ashland Ave	THE CITY OF ST. PAUL LOT 4 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5830		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1966 ASHLAND 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	
Colleen M Lamb Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0088
1956 Ashland Ave	THE CITY OF ST. PAUL LOT 6 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1956 ASHLAND 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 Amts</u>	<u>Property ID</u>
Gregory M Koltcs	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	04-28-23-23-0089
1952 Ashland Ave	THE CITY OF ST. PAUL LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
St Paul MN 55104-5830		Alley Sweeping	0.13	49.00	\$6.37	
*1952 ASHLAND AVE		Citywide Street Lighting	0.66	100.50	\$66.33	
*Ward: 4					\$160.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.81	
Joel Stich	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	04-28-23-23-0090
Amy Stich	THE CITY OF ST. PAUL LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
1955 Portland Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5853		Citywide Street Lighting	0.66	97.50	\$64.35	
*1955 PORTLAND AVE					\$155.77	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$155.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.77	
David Platte	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0092
2200 Wilson Blvd Unit 102-118	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping	0.13	40.00	\$5.20	
Arlington VA 22201-3397	10	Citywide Street Lighting	0.66	40.00	\$26.40	
*1961 PORTLAND 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Patricia A Mcmanus 1947 Portland Ave St Paul MN 55104-5957 *1947 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 9	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	04-28-23-23-0100		
		Street Sweeping - Residential Stree	0.42	20.50	\$8.61			
		Alley Sweeping	0.13	41.00	\$5.33			
		Citywide Street Lighting	0.66	94.50	\$62.37			
							<u>\$151.79</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$151.79		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$151.79		
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *44 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-23-0101		
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10			
		Alley Sweeping	0.13	55.00	\$7.15			
		Citywide Street Lighting	0.66	205.00	\$135.30			
							<u>\$318.55</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$318.55		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$318.55		
Anne E Sarver 2042 Portland Ave St Paul MN 55104-5769 *2042 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0104		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$48.40</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Dickhausen 1043 Grand Ave Pmb 136 St Paul MN 55105-3002	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0106
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2034 PORTLAND 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	
Elizabeth W Kershaw Jhon T Wlaschin 2028 Portland Ave St Paul MN 55104-5769	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0107
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2028 PORTLAND 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	
University Of St Thomas 2115 Summit Ave Unit Aqu19 St Paul MN 55105-1078	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX THE E 5 FT LOT 13 AND EX THE W 5 FT LOT 14 BLK 13	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	04-28-23-23-0111
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$126.70</u>	
*2045 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$126.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.70	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2055 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 5 FT OF LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 13	Street Sweeping - Commercial/Art	1.02	318.00	\$324.36	04-28-23-23-0112
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	318.00	\$209.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$547.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$547.24	
Elizabeth E Davies Trustee 2018 Portland Ave St Paul MN 55104-5856 *2018 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 1 BLK 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-23-0113
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.50	
Gerard M Stenger Jeanine K Joseph 2008 Portland Ave St Paul MN 55104-5856 *2008 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0115
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott V Swenson Kristine E Kulm 2000 Portland Ave St Paul MN 55104-5856	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0117
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2000 PORTLAND 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	
Thomas M Hauth Anne A Hauth 2005 Summit Ave St Paul MN 55105-1461	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 25 FT LOT 12 AND EX W 5 FT LOT 13 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-23-0123
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2005 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Christopher A Cudak Gretchen E Cudak 2007 Summit Ave St Paul MN 55105-1461	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 5 FT OF LOT 13 ALL OF LOT 14 AND E 5 FT OF LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-23-0124
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2007 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Schumacher 1039 Ashland Ave St Paul MN 55104-7002	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 3 AND EX W 5 FT LOT 2 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	04-28-23-23-0127
*1970 PORTLAND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*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
James R Merritt Laura Merritt 1956 Portland Ave St Paul MN 55104-5854	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-23-0130
*1956 PORTLAND AVE						
*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
Kathleen A Waite Matthew I Waite 1952 Portland Ave St Paul MN 55104-5854	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	74.00 24.00 49.00 98.00	\$75.48 \$10.08 \$6.37 \$64.68	04-28-23-23-0131
*1952 PORTLAND AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$156.61
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$156.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Finn Melissa Finn 1969 Summit Ave St Paul MN 55105-1459	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL OF LOT 12 BLK 15	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-23-0134
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$135.75</u>	
*1969 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$135.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
Thomas J Vonrueden 1979 Summit Ave St Paul MN 55105-1459	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 30 FT OF LOT 13 AND ALL OF LOT 14 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0135
		Street Sweeping - Residential Street	0.42	109.00	\$45.78	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	149.00	\$98.34	
*1979 SUMMIT AVE		*** Owner and Taxpayer ***			<u>\$195.32</u>	
*Ward: 4		Total Assessment:			\$195.32	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.32	
Nick Widmar Susan Widmar 44 Prior Ave N St Paul MN 55104-5844	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	04-28-23-23-0136
		Street Sweeping - Residential Street	0.42	20.50	\$8.61	
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	94.50	\$62.37	
*44 PRIOR AVE N		*** Owner and Taxpayer ***			<u>\$151.79</u>	
*Ward: 4		Total Assessment:			\$151.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew C O'Toole Marlys I Aukee 1944 Portland Ave St Paul MN 55104-5958	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0137
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1944 PORTLAND 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	
William Hills Gamble Anne Rachel Labovitz 1943 Summit Ave St Paul MN 55105-1430	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 21 AND LOT 22 BLK 16	Street Sweeping - Commercial/Art	1.02	149.50	\$152.49	04-28-23-23-0138
		Alley Sweeping	0.13	81.00	\$10.53	
		Citywide Street Lighting	0.66	149.50	\$98.67	
					<u>\$261.69</u>	
*1943 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$261.69	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.69	
Carrie Harrington David Harrington 1493 Ashland Ave St Paul MN 55104-6711	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 12	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	04-28-23-23-0139
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					<u>\$109.14</u>	
*69 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.14	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bhp-prior Llc 613 Huber Dr Ste 100 Mendota Heights MN 55120-1916 *87 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	165.00 90.00 90.00 255.00	\$168.30 \$37.80 \$11.70 \$168.30	04-28-23-23-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$386.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$386.10	
Steven G Burnett Juliana K Burnett 1938 Laurel Ave St Paul MN 55104-5939 *1938 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-24-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Dawn S Singleton Steven D Church 1934 Laurel Ave St Paul MN 55104-1025 *1934 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-24-0002
*** Owner 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
Katya A Pilling 1916 Laurel Ave St Paul MN 55104-5939	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX W 20 FT LOT 8 AND W 30 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-24-0006
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Jerry W Smith Sarah E Smith 1906 Laurel Ave St Paul MN 55104-5939	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	04-28-23-24-0008
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$123.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.68
Rosemarie K Schmidt 1907 Ashland Ave St Paul MN 55104-5946	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	04-28-23-24-0009
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$123.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.01

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Kouri	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0011
Camille Kouri		Alley Sweeping	0.13	40.00	\$5.20	
1915 Ashland Ave St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1915 ASHLAND 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				
Gretchen A Olson	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0012
James B Mccreary		Alley Sweeping	0.13	40.00	\$5.20	
1917 Ashland Ave St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1917 ASHLAND 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				
Eugene D Baldwin	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0015
Leanne J Pannkuk		Alley Sweeping	0.13	40.00	\$5.20	
1933 Ashland Ave St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1933 ASHLAND 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 Amts</u>	<u>Property ID</u>
Dvora M Filler 1937 Ashland Ave St Paul MN 55104-5946 *1937 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0016
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Patrick H Waters Noreen A Waters 740 Miss River Blvd S Unit 22b St Paul MN 55116-1038 *1898 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 45 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	04-28-23-24-0018
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					<u>\$120.33</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.33	
Michael G Sullivan Leah M Timberlake Sullivan 1894 Laurel Ave St Paul MN 55104-5937 *1894 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX W 45 FT LOT 1 AND ALL OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-24-0019
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Medved	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0020
Hamilton M Lufkin		Alley Sweeping	0.13	40.00	\$5.20	
1890 Laurel Ave St Paul MN 55104-5937		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1890 LAUREL 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
Jeffrey P Davidson	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0022
Ann Damour		Alley Sweeping	0.13	40.00	\$5.20	
1880 Laurel Ave St Paul MN 55104-5937		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1880 LAUREL 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
Eric J Kroetsch	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0023
Kimberly A Kroetsch		Alley Sweeping	0.13	40.00	\$5.20	
1878 Laurel Ave St Paul MN 55104-5937		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1878 LAUREL AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon J Reece 1872 Laurel Ave St Paul MN 55104-5937 *1872 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0024
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Peggy M Elliott 1870 Laurel Ave St Paul MN 55104-5937 *1870 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
George N Henry Erin M Henry 1856 Laurel Ave St Paul MN 55104-5937 *1856 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne G Sibley Trustee	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0031
Jonathan L Sibley Trustee		Alley Sweeping	0.13	40.00	\$5.20	
1859 Ashland Ave St Paul MN 55104-5949		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1859 ASHLAND 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				

Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX N 45 FT THE FOL LOT 24 AND W 2 FT OF LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-24-0040
Donna M Dupaul		Citywide Street Lighting	0.66	87.00	\$57.42	
1899 Ashland Ave St Paul MN 55104-5949						
*1899 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$93.96				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$93.96				

Knoll Holdings Llc	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL N 45 FT OF LOTS 23 AND LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-24-0041
C/O Peter Knoll		Alley Sweeping	0.13	90.00	\$11.70	
3131 Dartmouth Dr Excelsior MN 55331-8843		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$60.30	
*100 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$60.30				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.30				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Park Properties Llc 1493 Ashland Ave St Paul MN 55104-6711 *1846 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	04-28-23-24-0042
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	106.00	\$69.96	
					<u>\$120.33</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.33	
Daniel Walsh 608 Grand Ave St Paul MN 55102-2610 *1826 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1823 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.02	167.00	\$170.34	04-28-23-24-0049
		Street Sweeping - Residential Stree	0.42	46.00	\$19.32	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	213.00	\$140.58	
					<u>\$336.09</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$336.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$336.09	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Elizabeth Pennig 1839 Ashland Ave St Paul MN 55104-6046 *1839 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Roger A Barr 1843 Ashland Ave St Paul MN 55104-6046 *1843 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0054
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael R Haupt Mary C Haupt 1936 Ashland Ave St Paul MN 55104-5947 *1936 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0057
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Sand 1932 Ashland Ave St Paul MN 55104-5947	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Jeffrey A Taylor Heather M Taylor 1922 Ashland Ave St Paul MN 55104-5947	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David A Houghtby 1880 Lincoln Ave St Paul MN 55105-1419	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Santo Saliture Doris U Saliture 982 Cromwell Ave St Paul MN 55114-1137	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	199.00	\$83.58	04-28-23-24-0065
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	199.00	\$131.34	
					<u>\$221.29</u>	
*1905 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$221.29	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.29	
Katherine L McGill 1909 Portland Ave St Paul MN 55104-5957	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1909 PORTLAND 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	
Mary Suzanne Reinartz Tr 1919 Portland Ave St Paul MN 55104-5957	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1919 PORTLAND 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey B Sheehan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0070
Constance M Sheehan	THE CITY OF ST. PAUL LOT 17 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1927 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5957					<u>\$48.40</u>	
*1927 PORTLAND 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	
Jennifer L Will	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0072
Zebulon Will	THE CITY OF ST. PAUL LOT 19 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1935 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5957					<u>\$48.40</u>	
*1935 PORTLAND 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	
Timothy G Thoreen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0076
Mary Beth Hanrahan	THE CITY OF ST. PAUL LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1892 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5948					<u>\$48.40</u>	
*1892 ASHLAND 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 Amts</u>	<u>Property ID</u>
Ralph R Peterson 8287 Quadrant Ave S Hastings MN 55033-9490 *1886 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Marie K Mulligan 1415 Almond Ave St Paul MN 55108-2507 *1882 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0078
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
George M Roesler Barbara J Iverson Roesler 1876 Ashland Ave St Paul MN 55104-5948 *1876 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0079
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael James Walstead 1866 Ashland Ave St Paul MN 55104-5948 *1866 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Flaten Nanette Flaten 1862 Ashland Ave St Paul MN 55104-5948 *1862 ASHLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Roy Kay Jr Stephanie Kay 1865 Portland Ave St Paul MN 55104-5954 *1865 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert A Hanson Jr Angela Hanson 1930 Lincoln Ave Unit 2 St Paul MN 55105-1421	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1871 PORTLAND 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	
Paul S Henry Brigid M Henry 1786 Ashland Ave St Paul MN 55104-6037	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1875 PORTLAND 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	
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-24-0092
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1885 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooke A Van Dyke	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0093
Amber C Van Dyke		Alley Sweeping	0.13	40.00	\$5.20	
1891 Portland Ave St Paul MN 55104-5954		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1891 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Brooke A Van Dyke	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0094
Amber C Van Dyke		Alley Sweeping	0.13	40.00	\$5.20	
1891 Portland Ave St Paul MN 55104-5954		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1895 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Paul Mateyka Jr	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 8	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-24-0095
1899 Portland Ave St Paul MN 55104-5954		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$114.50	
*1899 PORTLAND AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Red Tree Properties Llc 4605 Claremont Park Dr Bradenton FL 34211-9422	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX E 5 FT LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	191.00	\$80.22	04-28-23-24-0096
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	191.00	\$126.06	
					\$211.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$211.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$211.61
Kari Leon-Irani 1842 Ashland Ave Unit 3 St Paul MN 55104-6071	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-24-0097
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
William T Stewart Iii Catherine M Gilligan 1836 Ashland Ave St Paul MN 55104-6045	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip N Boe Laura A Boe 1828 Ashland Ave St Paul MN 55104-6045	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1828 ASHLAND 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	
Luke Rupnow Brian Haydon 1835 Portland Ave St Paul MN 55104-6063	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-24-0105
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1835 PORTLAND AVE		*** 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	
Peter J Schumacher 1039 Ashland Ave St Paul MN 55104-7002	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0107
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1845 PORTLAND 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 Amts</u>	<u>Property ID</u>
Mojo 1849 Llc C/O John Herbeck 17210 25th Ave N Plymouth MN 55447-2236	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	196.00	\$82.32	04-28-23-24-0108
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	196.00	\$129.36	
					<u>\$217.66</u>	
*1849 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$217.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.66	
Aaron N Boeckermann Angela K Stoeckman 1934 Portland Ave St Paul MN 55104-5958	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0110
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1934 PORTLAND 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	
Carol C Florin 1926 Portland Ave St Paul MN 55104-5958	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0112
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1926 PORTLAND 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Bregel Mary Jo Lanik 1920 Portland Ave St Paul MN 55104-5958	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1920 PORTLAND 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	
Ruth C Brombach 1911 Summit Ave St Paul MN 55105-1430	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 24 FT OF LOT 13 AND ALL OF LOT 14 BLK 16	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	04-28-23-24-0119
		Alley Sweeping	0.13	64.00	\$8.32	
		Citywide Street Lighting	0.66	64.00	\$42.24	
					<u>\$115.84</u>	
*1911 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.84	
Michael J Conter Carol J Janson 1923 Summit Ave St Paul MN 55105-1430	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 16	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-24-0121
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	
*1923 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard D Muscoplat 1890 Portland Ave St Paul MN 55104-5953	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Thomas A Thuente Carol A Thuente 1860 Portland Ave St Paul MN 55104-5953	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0132
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Charles E Walsh Trustee Dorothy M Walsh Trustee 1856 Portland Ave St Paul MN 55104-5953	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tim Harwig	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-24-0134	
Kate Leisses	THE CITY OF ST. PAUL LOT 12 BLK 17	Alley Sweeping	0.13	50.00	\$6.50		
1854 Portland Ave		Citywide Street Lighting	0.66	100.00	\$66.00		
St Paul MN 55104-5953					<u>\$114.50</u>		
*1854 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$114.50	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$114.50	
Fredric G Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-24-0135	
1855 Summit Ave	THE CITY OF ST. PAUL LOTS 13 AND	Street Sweeping - Residential Stree	0.42	109.00	\$45.78		
St Paul MN 55105-1429	LOT 14 BLK 17	Alley Sweeping	0.13	90.00	\$11.70		
		Citywide Street Lighting	0.66	154.00	\$101.64		
*1855 SUMMIT AVE		*** Owner and Taxpayer ***				<u>\$205.02</u>	
*Ward: 4		Total Assessment:				\$205.02	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$205.02	
Robert P Messner	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0136	
Mary E Messner	THE CITY OF ST. PAUL LOTS 15 AND	Alley Sweeping	0.13	80.00	\$10.40		
1865 Summit Ave	LOT 16 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80		
St Paul MN 55105-1429					<u>\$144.80</u>		
*1865 SUMMIT AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$144.80	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$144.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Swanson Ann Swanson 1873 Summit Ave St Paul MN 55105-1429 *1873 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 17	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0137
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Jeanette Ann Frederickson 1889 Summit Ave St Paul MN 55105-1429 *1888 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 17	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-24-0139
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Brian M Laughlin Chad M Laughlin 1838 Portland Ave St Paul MN 55104-6067 *1838 PORTLAND AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 13 FT OF LOT 4 AND ALL OF LOT 3 BLK 18	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-24-0143
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renz Hoppe 1175 Limerick Ln Healdsburg CA 95448-9538	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX W 13 FT LOT 4 AND W 25 FT OF LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-24-0144
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
*1832 PORTLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
James J Hallermann Po Box 4142 St Paul MN 55104-0142	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX W 25 FT LOT 5 AND EX E 5 FT LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-24-0145
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1828 PORTLAND 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
1822 Portland Llc C/O Donovan L Mccain Jr 453 Portland Ave St Paul MN 55102-2216	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 18	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	04-28-23-24-0146
		Street Sweeping - Residential Stree	0.42	51.00	\$21.42	
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	201.00	\$132.66	
					\$313.71	
*1822 PORTLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$313.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$313.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Tucci	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 18	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-24-0148
Megan E Tucci		Alley Sweeping	0.13	60.00	\$7.80	
1831 Summit Ave St Paul MN 55105-1428		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*1831 SUMMIT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Kent Ashley	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 18	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-24-0149
Gina Berthiaume		Alley Sweeping	0.13	80.00	\$10.40	
1837 Summit Ave St Paul MN 55105-1428		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
*1837 SUMMIT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80
Thomas J Laughlin	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0152
Sigrid R Laughlin		Alley Sweeping	0.13	40.00	\$5.20	
1887 Ashland Ave St Paul MN 55104-5949		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1887 ASHLAND AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Melcher 1879 Portland Ave #1 St Paul MN 55104-5966	CIC NO 734 PORTLAND ESTATES CO UNIT NO.1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0155
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.15	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$18.15		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$18.15		
David Hubbard 1693 Jefferson Ave St Paul MN 55105-2002	CIC NO 734 PORTLAND ESTATES CO UNIT NO.3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0157
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.15	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$18.15		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$18.15		
Andrea N Touhey 1879 Portland Ave Unit 4 St Paul MN 55104-5966	CIC NO 734 PORTLAND ESTATES CO UNIT NO.4	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	04-28-23-24-0158
		Alley Sweeping	0.13	15.00	\$1.95	
		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.15	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$18.15		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$18.15		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Keller Iii Trustee 1917 Summit Ave Unit #2 St Paul MN 55105-1430	COMMON INTEREST COMMUNITY NUMBER 345 ALEXANDER PLACE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	04-28-23-24-0162
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$32.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	
Derek W Gjerde Alison A G Hoffman 1936 Summit Ave St Paul MN 55105-1427	ROSEDALE PARK EX AVE AND ALLEY LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	04-28-23-31-0001
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	147.50	\$97.35	
					<u>\$200.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$200.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.15	
Halsteads Management Llc Po Box 349 Saint Bonifacius MN 55375-0349	ROSEDALE PARK EX AVE AND ALLEY LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0003
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel C Kozlak	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0008
Jane B Kozlak	ALLEY LOT 18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1896 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427					<u>\$90.50</u>	
*1896 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Katherine A Cairns Trustee	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0009
Jeffrey P Cairns Trustee	ALLEY LOT 17 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1894 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427					<u>\$90.50</u>	
*1894 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
William J Marzolf Jr	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0010
1890 Summit Ave	ALLEY LOT 16 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1427		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1890 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay B Kochendorfer Christina A Kochendorfer 1838 Summit Ave St Paul MN 55105-1427 *1838 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX AVE AND ALLEY LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0019
		*** 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	
Elizabeth D Firestone Eric J Firestone 1834 Summit Ave St Paul MN 55105-1427 *1834 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX AVE AND ALLEY LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0020
		*** 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	
Gene D Michaelson Trustee Rita A Michaelson Trustee Po Box 481 Owatonna MN 55060-0481 *1929 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 29 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0026
C/O Raymond C Olson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1917 Grand Ave Unit 4		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1496					<u>\$90.50</u>	
*1923 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Brett J Olson	ROSEDALE PARK EX ALLEY LOT 34	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0030
10923 Woodland Dr N	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Champlin MN 55316-3054		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1903 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Stp Apartments Llc	ROSEDALE PARK EX ALLEY LOT 36	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0032
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*1891 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deanna Kay Stadt 1881 Grand Ave St Paul MN 55105-1404 *1881 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 38 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0034
		*** 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	
Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514 *1865 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 42 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0038
		*** 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	
Historic Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *1863 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 43 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-31-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Sprangers 1859 Grand Ave St Paul MN 55105-1404 *1859 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 44 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-31-0040
					\$90.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$90.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.50	
Historic Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *1855 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 45 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-31-0041
					\$90.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$90.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.50	
Lisa D Okerstrom 1849 Grand Ave St Paul MN 55105-1404 *1849 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 46 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-31-0042
					\$90.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$90.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norwest Mortgage Inc	ROSEDALE PARK EX ALLEY LOT 48	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0044
Des Moines Loan Servicing Cntr	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2329 Central Ave Ne		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55479-0138					<u>\$90.50</u>	
*1845 GRAND AVE		*** Owner ***				
*Ward: 3		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Wells Fargo Prop Inc	ROSEDALE PARK EX ALLEY LOT 48	*** Taxpayer and 3rd Party ***				04-28-23-31-0044
C/O Thomson Property Tax Servi	BLK 1				Total Assessment:	
Po Box 2609					\$90.50	
Carlsbad CA 92018					This Payment:	
*1845 GRAND AVE					\$0.00	
*Ward: 3					Current Year Principal:	
*Pending as of: 8/21/2019					\$0.00	
					Current Year Interest:	
					Payoff Amount:	
					\$90.50	
Nancy Gay Hone	ROSEDALE PARK EX ALLEY LOT 25	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0047
2098 Carroll Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5040		Citywide Street Lighting	0.66	40.00	\$26.40	
*1934 GRAND AVE					<u>\$72.40</u>	
*Ward: 3		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 St Paul MN 55125-2505	ROSEDALE PARK EX ALLEY LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0049
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1926 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Michael Raimondi 1916 Grand Ave St Paul MN 55105-1409	ROSEDALE PARK EX ALLEY LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1916 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Jeffrey Cruickshank 1914 Grand Ave St Paul MN 55105-1409	ROSEDALE PARK EX ALLEY LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0052
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1914 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Kermit N Del Main Trustee	ROSEDALE PARK EX ALLEY LOT 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0053
Judith E Del Main Trustee	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
90275 Birch Hill Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Cornucopia WI 54827-9999					<u>\$72.40</u>	
*1908 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Matthew D Newby	ROSEDALE PARK EX ALLEY LOT 18	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0054
Shannon Newby	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1906 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1409					<u>\$72.40</u>	
*1906 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Brian J Dorfsman	ROSEDALE PARK EX ALLEY LOT 17	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0055
Carrie L Dorfsman	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1837 Eleanor Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1322					<u>\$72.40</u>	
*1900 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danalex Partners 4735 Kent St Shoreview MN 55126-6036 *1896 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0056
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *1880 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-31-0059
		Street Sweeping - Residential Street	0.42	150.00	\$63.00	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	230.00	\$151.80	
					<u>\$306.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$306.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$306.80	
William D Nye 54 Howell St S St Paul MN 55105-1417 *54 HOWELL ST S *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY S 65 FT OF LOT 9 AND OF E 20 FT OF LOT 10 BLK 4	Street Sweeping - Residential Street	0.42	65.00	\$27.30	04-28-23-31-0060
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	

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>
Nicholas F Martin	ROSEDALE PARK EX S 65 FT LOT 9	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	04-28-23-31-0061
Rachel Martin	AND EX S 65 FT THE E 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
1872 Grand Ave	10 BLK 4	Citywide Street Lighting	0.66	72.50	\$47.85	
St Paul MN 55105-1403					<u>\$96.30</u>	
*1872 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.30	
Jon A Ditlevson	ROSEDALE PARK EX ALLEY LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0062
Zosima C Ditlevson	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1868 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1403					<u>\$72.40</u>	
*1868 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-31-0065
1858 Grand Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1403		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1858 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David W Rozek Trustee Christine A Rozek Trustee 2700 New Century Terr St Paul MN 55119-6024 *1854 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 4 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0066
		*** 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	
Minh D Khuong Khuong D Vu 1217 Frisbie Ave Maplewood MN 55109-4319 *1838 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Adrian Scott Kiesling 6409 Royal Pines Place Lino Lakes MN 55038-5404 *1834 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	04-28-23-31-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hja Properties 1820 Llc 1808 Grand Ave St Paul MN 55105-1818 *1820 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK EX W 21 FT OF N 60 FT E 40 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	223.00 90.00 223.00 73.00	\$227.46 \$11.70 \$147.18 \$36.50	04-28-23-31-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$422.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$422.84	
Kellan Tittle 19950 Dodd Blvd Suite 102 Lakeville MN 55044-6342 *1935 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 28 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	04-28-23-31-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Pea Property Llc 2125 Lower Saint Dennis Rd St Paul MN 55116-2804 *1931 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 29 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	04-28-23-31-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Barbara Jean Krier 1927 Lincoln Ave St Paul MN 55105-1422	ROSEDALE PARK EX ALLEY LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0077	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Clarence A Chaplin 1921 Lincoln Ave St Paul MN 55105-1422	ROSEDALE PARK EX ALLEY LOT 31 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0078	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Robert W Schwanke Phyllis M Schwanke 1907 Lincoln Ave St Paul MN 55105-1422	ROSEDALE PARK EX ALLEY LOT 35 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0082	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce R Anderson Trustee	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0084
Susan D Russell Trustee	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1897 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422					<u>\$48.40</u>	
*1897 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
<hr/>						
Alicia Quie	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0085
Samuel Quie	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1895 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422					<u>\$48.40</u>	
*1895 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
<hr/>						
Manuel G Lagos	ROSEDALE PARK EX ALLEY W 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0086
Sarah T Lagos	OF LOT 40 AND ALL OF LOT 39 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1887 Lincoln Ave	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1422					<u>\$72.60</u>	
*1887 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Manuel Lagos	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-31-0087
Sarah Lagos	W 20 FT LOT 40 AND ALL OF LOT 41	Alley Sweeping	0.13	60.00	\$7.80	
1889 Lincoln Ave St Paul MN 55105-1422	BLK 4	Citywide Street Lighting	0.66	105.00	\$69.30	
					\$121.20	
*1883 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.20
Fabio Espinosa Rodriguez	ROSEDALE PARK WITH ESMT AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-31-0088
62 Howell St S	EX ALLEY AND EX W 20 FT THE FOL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1417	EX S 100 FT LOTS 43 AND LOT 44	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$61.80	
*62 HOWELL ST S		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.80
Krista K Walsh	ROSEDALE PARK EX ALLEY W 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0092
1863 Lincoln Ave	OF LOT 48 AND ALL OF LOT 47 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1420	4	Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1863 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan S Sachs	ROSEDALE PARK EX ALLEY LOT 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0094
Daralyn C Sachs	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1851 Lincoln Ave St Paul MN 55105-1420		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1851 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
James R Finnegan	ROSEDALE PARK SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0095
Pamela K Randall	LOT 51 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1847 Lincoln Ave St Paul MN 55105-1420		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1847 LINCOLN AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Brent P Gillen	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-31-0100
Heidi B Gillen	BLOCK 4, ROSEDALE PARK LOT 10	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
63 Fairview Ave S		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55105-1402		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$162.18	
*63 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
					Total Assessment:	\$162.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer N Anderson 1938 Lincoln Ave St Paul MN 55105-1421 *1938 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 69 FT OF E 236 46/100 FT OF PART OF LOT 4 BLK 5 ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	04-28-23-31-0101
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	114.00	\$75.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$132.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.09
Robert A Hanson Marilyn Hanson 19 Summit Ct #Lwr St Paul MN 55102-2620 *1930 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 45 8/10 FT OF E 167 46/100 FT OF PART OF LOT 4 BLK 5 ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-31-0102
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.66
Catherine Deavel David Deavel 1922 Lincoln Ave St Paul MN 55105-1421 *1922 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 43 FT OF E 78 FT OF PART OF LOT 4 BLK 5 ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING INCLUDED IN	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-31-0104
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin F Walker Lisa R Walker 1902 Lincoln Ave St Paul MN 55105-1421 *1902 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. PART OF LOTS 16 AND 17 N OF ALLEY AND BET EXTENDED E AND W LINES OF LOT 3 AND SD LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0109
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572 *1890 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	MOYLAN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT LOT 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-31-0112
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$55.66	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.66	
Gregory S Richardson Hoyee E Richardson 1884 Lincoln Ave St Paul MN 55105-1421 *1884 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	MOYLAN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX ST LOT 4 E 6 FT OF LOT 6 AND ALL OF LOT 5	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	04-28-23-31-0113
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	108.00	\$71.28	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$123.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David A Houghtby 1880 Lincoln Ave St Paul MN 55105-1419 *1880 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	MOYLAN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 25 FT LOT 1 AND EX ST LOT 3 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.42	118.50	\$49.77	04-28-23-31-0114
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	118.50	\$78.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.99	
Roger J Woessner 1858 Lincoln Ave St Paul MN 55105-1419 *1858 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	A BERGHOLD'S ADDITION TO ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0116
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Judith A Donohue Trustee 1852 Lincoln Ave St Paul MN 55105-1419 *1852 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	A BERGHOLD'S ADDITION TO ST. PAUL LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0117
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee B Anderson Elizabeth A Anderson 1846 Lincoln Ave St Paul MN 55105-1419	A BERGHOLD'S ADDITION TO ST. PAUL LOTS 6 & LOT 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	04-28-23-31-0119
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*1846 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Mary Margaret Price 1840 Lincoln Ave St Paul MN 55105-1419	A BERGHOLD'S ADDITION TO ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0120
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1840 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Robert J Hammett Rebecca L Hammett 1836 Lincoln Ave St Paul MN 55105-1419	A BERGHOLD'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0121
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1836 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew J Palmer	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0123
Jamey M Flannery	PAUL LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
4413 Upton Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55405-1931					<u>\$48.40</u>	
*1830 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Susan M Smith	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-31-0124
99 Fairview Ave S	PAUL LOT 1	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
St Paul MN 55105-1502		Alley Sweeping	0.13	60.00	\$7.80	
*99 FAIRVIEW AVE S		Citywide Street Lighting	0.66	110.50	\$72.93	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$175.14	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$175.14	
Anthony Degidio	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-31-0126
Molly Degidio	PAUL, MINN. W 1/2 OF LOT 13	Alley Sweeping	0.13	48.00	\$6.24	
1931 Goodrich Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55105-1543					<u>\$58.08</u>	
*1931 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$58.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Oommen Charline Babu 1925 Goodrich Ave St Paul MN 55105-1543 *1925 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. E 1/2 OF LOT 13	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-31-0127
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Karen M Sekevitch 1919 Goodrich Ave St Paul MN 55105-1543 *1919 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-31-0128
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	
John C Lavercombe Mary R Ward 1911 Goodrich Ave St Paul MN 55105-1543 *1911 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. EX PART N OF ALLEY AND E OF EXTENDED W L OF LOT 5 LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-31-0129
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol A Sharpe Jane Dorothy Eastwood 1889 Goodrich Ave St Paul MN 55105-1543 *1889 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	MOYLAN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-31-0134
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
David A Houghtby 1880 Lincoln Ave St Paul MN 55105-1419 *1877 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	MOYLAN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX ST LOT 10 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-31-0136
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.90	
Carol Allesee Patrick Allesee 1861 Goodrich Ave St Paul MN 55105-1510 *1861 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	A BERGHOLD'S ADDITION TO ST. PAUL LOT 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0140
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith M Clover 1849 Goodrich Ave St Paul MN 55105-1510	A BERGHOLD'S ADDITION TO ST. PAUL LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0143
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Michael T Noble Patsy Metzdorf Noble 1841 Goodrich Ave St Paul MN 55105-1510	A BERGHOLD'S ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0145
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Kevin J McGill Sheila C McGill 1795 Juliet Ave St Paul MN 55105-2124	A BERGHOLD'S ADDITION TO ST. PAUL N 50 FT OF LOTS 23 AND LOT 24	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0148
		Alley Sweeping	0.13	99.00	\$12.87	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$96.87	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.87

***1849 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

***1841 GOODRICH AVE**

*Ward: 3

*Pending as of: 8/21/2019

***105 FAIRVIEW AVE S**

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Saunders Noah Miller 1821 Goodrich Ave St Paul MN 55105-1519	A BERGHOLD'S ADDITION TO ST. PAUL E 49 1/10 FT OF S 109 95/100 FT OF LOT 24	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	04-28-23-31-0149
		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<u>\$118.86</u>	
*1821 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$118.86	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.86	
John H Batson Alicia Kunin Batson 1874 Summit Ave St Paul MN 55105-1427	ROSEDALE PARK SUBJ TO AVE & ALLEY & EX E 10 FT; LOT 12& ALL OF LOTS 13 & 14 BLK 1	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	04-28-23-31-0150
		Alley Sweeping	0.13	140.00	\$18.20	
		Citywide Street Lighting	0.66	140.00	\$92.40	
					<u>\$253.40</u>	
*1874 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$253.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.40	
Beth Julian Nadine Prouty 1918 Lincoln Ave St Paul MN 55105-1421	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 7 & E 2.2 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	04-28-23-31-0151
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$42.35</u>	
*1918 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$42.35	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.35	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann J Kjorstad 1873 Goodrich Ave #A St Paul MN 55105-1549 *1873 GOODRICH AVE 1A *Ward: 3 *Pending as of: 8/21/2019	CIC NO 733 THE GOODRICH EST CO UNIT 1A	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	04-28-23-31-0154
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	13.00	\$8.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.73	
Robert L Sime 1873 Goodrich Ave Unit 2a St Paul MN 55105-1549 *1873 GOODRICH AVE 2A *Ward: 3 *Pending as of: 8/21/2019	CIC NO 733 THE GOODRICH EST CO UNIT 2A	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	04-28-23-31-0155
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	13.00	\$8.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.73	
Laura A Schweizer 1873 Goodrich Ave #D St Paul MN 55105-1549 *1873 GOODRICH AVE 3B *Ward: 3 *Pending as of: 8/21/2019	CIC NO 733 THE GOODRICH EST CO UNIT 3B	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	04-28-23-31-0156
		Alley Sweeping	0.13	13.00	\$1.69	
		Citywide Street Lighting	0.66	13.00	\$8.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.73	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edwin F Stromme	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	04-28-23-32-0002
Rosemarie Stromme	ALLEY LOT 24 AND EX W 45 FT LOT	Alley Sweeping	0.13	55.00	\$7.15	
2052 Summit Ave St Paul MN 55105-1460	25 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
					\$99.55	
*2052 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$99.55				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.55				
Robert G Kennedy	ROSEDALE PARK SUBJ TO ST AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0003
Barbara J Kennedy	ALLEY ALL OF LOT 23 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2048 Summit Ave St Paul MN 55105-1460		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*2048 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				
Daniel K Ries	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0008
Heidi N Ries	ALLEY LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2020 Summit Ave St Paul MN 55105-1460		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*2020 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.50				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie K Flohr 1988 Summit Ave St Paul MN 55105-1460 *1988 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX AVE AND ALLEY LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-32-0012
*** 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
James V Toscano Sharon L Toscano 1982 Summit Ave St Paul MN 55105-1460 *1982 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX AVE AND ALLEY LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-32-0013
*** 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
Terry Fisher Kristin Hankwitz 1954 Summit Ave St Paul MN 55105-1460 *1954 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX AVE AND ALLEY LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-32-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry D Starns	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-32-0018
Mary Beth Carlson Starns	ALLEY W 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1950 Summit Ave	OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1460					<u>\$108.60</u>	
*1950 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Jody Neuman Aamlie	ROSEDALE PARK EX AVES AND	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-23-32-0019
Craig Aamlie	ALLEY E 40 FT OF LOT 2 AND ALL	Street Sweeping - Residential Street	0.42	100.00	\$42.00	
1944 Summit Ave	OF LOT 1 BLK 2	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	142.50	\$94.05	
*1944 SUMMIT AVE		*** Owner and Taxpayer ***			<u>\$190.45</u>	
*Ward: 4		Total Assessment:			\$190.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.45	
Realty Income Properties 3 Llc	ROSEDALE PARK EX ALLEY LOTS 26	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	04-28-23-32-0020
Attn Portfolio Management	AND LOT 27 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
11995 El Camino Real Ste 101		Citywide Street Lighting	0.66	250.00	\$165.00	
San Diego CA 92130-2565					<u>\$433.00</u>	
*2051 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$433.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$433.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynch Enterprises Llc	ROSEDALE PARK EX ALLEY LOT 28	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0021
Co Catherine Lynch	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1266 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1446					<u>\$90.50</u>	
*2047 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Eric M Kustritz	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0023
80 Virginia St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
*2037 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Pergola Llc	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0030
C/O Pergola Management Llc	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
201 Western Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1750					<u>\$90.50</u>	
*2003 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diann L Clendening 1997 Grand Ave St Paul MN 55105-1433 *1997 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 38 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0031
		*** 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	
Jerome P Kelley Carrie L Kelley 4717 18th Ave S Minneapolis MN 55407-3621 *1991 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK SUBJ TO ALLEY THE E 10 FT OF LOT 39 AND EX E 10 FT LOT 40 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0033
		*** 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	
St Pauls Outreach Inc 5814 Blackshire Path Inver Grove Heights MN 55076-1618 *1977 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 43 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	04-28-23-32-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604	ROSEDALE PARK EX ALLEY LOT 46 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0038
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Ruben A Benegas 1728 Ashland Ave St Paul MN 55104-6159	ROSEDALE PARK EX ALLEY AND EX E 4 FT LOT 47 BLK 2	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-32-0039
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$83.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.26	
Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604	ROSEDALE PARK EX ALLEY E 4 FT OF LOT 47 AND ALL OF LOT 48 BLK 2	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	04-28-23-32-0040
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$97.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.74	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cullen Llc 2140 Grand Ave St Paul MN 55105-2723 *2044 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY THE E 10 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	04-28-23-32-0045
*** 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	
Apartments On Grand Ave Llc 1271 Tiller Ln St Paul MN 55112-5285 *2040 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY W 30 FT OF LOT 26 AND ALL OF LOT 27 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	70.00 70.00 70.00	\$71.40 \$9.10 \$46.20	04-28-23-32-0046
*** 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	
Eugene J Klee Sara H Klee 2020 Grand Ave St Paul MN 55105-1445 *2020 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 22 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-32-0048
*** 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>
Ralph R Davies 2014 Grand Ave St Paul MN 55105-1445 *2014 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 20 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-32-0050
*** 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
Dlm 2008 Ga Llc 453 Portland Ave St Paul MN 55102-2216 *2008 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	04-28-23-32-0051
*** 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
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572 *1980 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-32-0057
*** 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>
Carolyn A Fairbanks Nicholas Kereakos 1974 Grand Ave St Paul MN 55105-1432	ROSEDALE PARK EX ALLEY LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Noah Gagner 1972 Grand Ave St Paul MN 55105-1432	ROSEDALE PARK EX ALLEY LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0059
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572	ROSEDALE PARK EX ALLEY LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0060
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick W Thorne Iii 3 Griggs St N St Paul MN 55104-6913 *1954 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	04-28-23-32-0062
*** 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	
Ronald M Buelow Suellen Buelow 1645 Palace Ave St Paul MN 55105-2136 *1950 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 3 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-32-0063
*** 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	
Betty Lawin C/O Dorn Lawon 4725 Narcissus Ln N Plymouth MN 55446-2954 *2049 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	ROSEDALE PARK EX ALLEY LOT 34 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-32-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graeme G Webster	ROSEDALE PARK EX ALLEY LOT 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0068
Catherine P Webster	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2047 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					<u>\$48.40</u>	
*2047 LINCOLN 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				
Colin Andrew Perkins	ROSEDALE PARK EX ALLEY LOT 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0069
Jessica Margaret Perkins	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2043 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					<u>\$48.40</u>	
*2043 LINCOLN 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				
David B Redmond	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0071
Wendy Coles	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2035 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					<u>\$48.40</u>	
*2035 LINCOLN 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 Amts</u>	<u>Property ID</u>
Peter E Kern Anna M Kern 2027 Lincoln Ave St Paul MN 55105-1455	ROSEDALE PARK EX ALLEY LOT 40 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-32-0073
					\$48.40	
*2027 LINCOLN 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				
Camille B Traylor 2013 Lincoln Ave St Paul MN 55105-1455	ROSEDALE PARK EX ALLEY LOT 44 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-32-0076
					\$48.40	
*2013 LINCOLN 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				
Thomas W Mangan Grace M Mangan 2009 Lincoln Ave St Paul MN 55105-1455	ROSEDALE PARK EX ALLEY LOT 45 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-32-0077
					\$48.40	
*2009 LINCOLN 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 Amts</u>	<u>Property ID</u>
Pasang Norbu	ROSEDALE PARK EX ALLEY LOT 47	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0079
Pema D Norbu	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2001 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					<u>\$48.40</u>	
*2001 LINCOLN 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	
Michael P Mountain	ROSEDALE PARK EX ALLEY E 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-32-0082
Sara R Mountain	OF LOT 50 AND ALL OF LOT 51 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1985 Lincoln Ave	3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1455					<u>\$72.60</u>	
*1985 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Dennis W Tester	ROSEDALE PARK EX ALLEY LOT 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0083
Kathleen L Tester	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1981 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					<u>\$48.40</u>	
*1981 LINCOLN 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 Amts</u>	<u>Property ID</u>
Joseph D Frank	ROSEDALE PARK EX ALLEY LOT 53	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0084
Margaret M Frank	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1977 Lincoln Ave St Paul MN 55105-1455		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1977 LINCOLN 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				
George L Mackey Jr Trustee	ROSEDALE PARK EX ALLEY LOT 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0086
Paula S Mackey Trustee	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1971 Lincoln Ave St Paul MN 55105-1455		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1971 LINCOLN 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				
Albatross One Llc	ROSEDALE PARK EX ALLEY LOT 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0087
463 Desnoyer Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5254		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1965 LINCOLN 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 Amts</u>	<u>Property ID</u>
Jeffrey R Rivera Therese M Martin Rivera 1963 Lincoln Ave St Paul MN 55105-1455	ROSEDALE PARK EX ALLEY LOT 57 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1963 LINCOLN 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	
Timothy A Massie 1957 Lincoln Ave St Paul MN 55105-1423	ROSEDALE PARK EX ALLEY LOT 58 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0089
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1957 LINCOLN 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	
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423	ROSEDALE PARK EX ALLEY LOT 59 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1955 LINCOLN 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Gorg 1947 Lincoln Ave St Paul MN 55105-1423	ROSEDALE PARK EX ALLEY W 22 FT OF LOT 61 AND ALL OF LOT 60 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0091
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.02
H Parry Dilworth Iv 2236 Sargent Ave St Paul MN 55105-1158	ROSEDALE PARK EX ALLEY AND AVE E 18 FT OF LOT 61 AND ALL OF LOT 62 BLK 3	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	04-28-23-32-0092
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	106.50	\$70.29	
					\$123.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.21
Charles R Rennolet Suzanne B Rennolet 2050 Lincoln Ave St Paul MN 55105-1454	SCOTT'S ADDITION TO ROSEDALE PARK LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0095
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth M Sweeney 2038 Lincoln Ave St Paul MN 55105-1454	SCOTT'S ADDITION TO ROSEDALE PARK LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0098
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Richard H Buchholz Bradley H Momsen 2034 Lincoln Ave St Paul MN 55105-1454	SCOTT'S ADDITION TO ROSEDALE PARK W 2/3 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	04-28-23-32-0099
		Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$81.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.07
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572	SCOTT'S ADDITION TO ROSEDALE PARK E 1/3 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-32-0100
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.13

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence R Crea 2014 Lincoln Ave St Paul MN 55105-1454	SCOTT'S ADDITION TO ROSEDALE PARK LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0102
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Shaun C Lavery Lesley E Lavery 2008 Lincoln Ave St Paul MN 55105-1454	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Paul D Ramseth Jennifer M Ramseth 2006 Lincoln Ave St Paul MN 55105-1454	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy T Hinze Susan L Hinze 2002 Lincoln Ave St Paul MN 55105-1454 *2002 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-32-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jamie L Tomlin Samuel C Tomlin 2000 Lincoln Ave St Paul MN 55105-1454 *2000 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 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>	04-28-23-32-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Donn A Boyer Carrie J Boyer 1996 Lincoln Ave St Paul MN 55105-1454 *1996 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-32-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Peter B Knapp	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0109	
Lucinda E Jesson	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.13	62.00	\$8.06		
1992 Lincoln Ave St Paul MN 55105-1454	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	62.00	\$40.92		
					\$75.02		
*1992 LINCOLN AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$75.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.02	
Jade Remodeling Llc	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-32-0110	
17340 Jade Ct	BLOCK 6 ROSEDALE PARK LOTS 6	Alley Sweeping	0.13	62.00	\$8.06		
Lakeville MN 55044-9196	AND LOT 7	Citywide Street Lighting	0.66	62.00	\$40.92		
					\$75.02		
*1988 LINCOLN AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$75.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$75.02	
Harvey J Perusse Jr	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0112	
Joan E Perusse	BLOCK 6 ROSEDALE PARK LOT 4	Alley Sweeping	0.13	40.00	\$5.20		
1976 Lincoln Ave St Paul MN 55105-1454		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1976 LINCOLN AVE							
*Ward: 4							
*Pending as of: 8/21/2019							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith L Rehak 1972 Lincoln Ave St Paul MN 55105-1454	C. S. SMITH'S SUBDIVISION OF LOT 2 BLOCK 6 ROSEDALE PARK LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1972 LINCOLN 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	
James L Alexander Cindy L Alexander 19950 Dodd Blvd Lakeville MN 55044-6342	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-32-0116
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1960 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Christine Elias 1944 Lincoln Ave St Paul MN 55105-1410	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. EX AVE LOT 1	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	04-28-23-32-0118
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	114.00	\$75.24	
					<u>\$132.09</u>	
*1944 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.09	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.09	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cleveland Avenue Partners Llc 3560 Fairway Ct Hopkins MN 55305-4446 *108 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	SCOTT'S ADDITION TO ROSEDALE PARK EX S 80 FT LOTS 13 AND LOT 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	78.00 91.00 78.00	\$79.56 \$11.83 \$51.48	04-28-23-32-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$142.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.87	
Judith A Landry C/O Ryan Landry 116 Cleveland Ave S St Paul MN 55105-1056 *116 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND LOT 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	40.00 45.50 85.50	\$40.80 \$19.11 \$56.43	04-28-23-32-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$116.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.34	
Naomi Loughrey-Abrahamson & Amy Loughrey C/O Gaylord J Loughrey 2037 Goodrich Ave St Paul MN 55105-1547 *2037 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	SCOTT'S ADDITION TO ROSEDALE PARK E 20 FT OF LOT 17 AND ALL OF LOT 18	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	04-28-23-32-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda S Mealey	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0124
Mary P Mealey	PARK LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
2035 Goodrich Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1547					<u>\$48.40</u>	
*2035 GOODRICH 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	
Daniel J Messelt	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0127
2023 Goodrich Ave	PARK LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1547		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2023 GOODRICH 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	
Mary E Dwyer	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-32-0130
2005 Goodrich Ave	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1547	CITY OF ST. PAUL LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2005 GOODRICH 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 Amts</u>	<u>Property ID</u>
James L Brewer Dorothy E Slegman 1987 Goodrich Ave St Paul MN 55105-1545	C. S. SMITH'S SUBDIVISION OF LOT 2 BLOCK 6 ROSEDALE PARK LOTS 8 AND 9 AND EX E 32 FT LOT 10	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	04-28-23-32-0135
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	
*1987 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	
Michael C Snyder Lane R Kirchner 1979 Goodrich Ave St Paul MN 55105-1545	C. S. SMITH'S SUBDIVISION OF LOT 2 BLOCK 6 ROSEDALE PARK E 32 FT OF LOT 10 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	04-28-23-32-0136
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					<u>\$87.12</u>	
*1979 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.12	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Michael W Jordan Linda D Jordan 1973 Goodrich Ave St Paul MN 55105-1545	C. S. SMITH'S SUBDIVISION OF LOT 2 BLOCK 6 ROSEDALE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-32-0137
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*1973 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Ebner Trustee	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. E 25 FT OF LOT 8 ALL OF LOT 9 AND EX AVE LOT 10	Street Sweeping - Residential Stree	0.42	146.50	\$61.53	04-28-23-32-0139
Cynthia M Ebner Trustee		Alley Sweeping	0.13	134.00	\$17.42	
1947 Goodrich Ave		Citywide Street Lighting	0.66	146.50	\$96.69	
St Paul MN 55105-1545					<u>\$175.64</u>	

***1947 GOODRICH AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$175.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$175.64

Douglas J Gardner Trustee	MANHATTAN ON GRAND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	04-28-23-32-0149
Julie A Gardner Trustee		Alley Sweeping	0.13	16.67	\$2.17	
2025 Grand Ave		Citywide Street Lighting	0.66	16.67	\$11.00	
St Paul MN 55105-1446					<u>\$30.17</u>	

***2025 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.17

Gail J Hunt	MANHATTAN ON GRAND LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	04-28-23-32-0150
2023 Grand Ave		Alley Sweeping	0.13	16.67	\$2.17	
St Paul MN 55105-1446		Citywide Street Lighting	0.66	16.67	\$11.00	
					<u>\$30.17</u>	

***2023 GRAND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$30.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.17

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle Galle 2019 Grand Ave St Paul MN 55105-1446 *2019 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	MANHATTAN ON GRAND LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	16.67 16.67 16.67	\$17.00 \$2.17 \$11.00	04-28-23-32-0152
		*** Owner and Taxpayer ***			<u>\$30.17</u>	
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	
John R Harper Cynthia M Harper 2013 Grand Ave St Paul MN 55105-1446 *2013 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	MANHATTAN ON GRAND CIC NO.326 MANHATTAN ON GRAND TOWNHOMES LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	16.67 16.67 16.67	\$17.00 \$2.17 \$11.00	04-28-23-32-0156
		*** Owner and Taxpayer ***			<u>\$30.17</u>	
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	
Sandra L Menssen Trustee 2005 Grand Ave St Paul MN 55105-1446 *2005 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	MANHATTAN ON GRAND CIC NO.326 MANHATTAN ON GRAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	16.67 16.67 16.67	\$17.00 \$2.17 \$11.00	04-28-23-32-0160
		*** Owner and Taxpayer ***			<u>\$30.17</u>	
		Total Assessment:			\$30.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grand And Cleveland Llc 8304 Annalisa Path Inver Grove Heights MN 55077-3817	SUBJ TO ALLEY; THE W 30 FT OF LOT 29 AND ALL OF LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	260.00 110.00 260.00	\$265.20 \$14.30 \$171.60	04-28-23-32-0176
*2058 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$451.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$451.10	
John P Joyce 2012 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-33-0003
*2012 GOODRICH 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	
Burodel Llc Po Box 11964 Pueblo CO 81001-0964	JOHN J. KENNA'S REARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-33-0004
*2016 GOODRICH 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 Amts</u>	<u>Property ID</u>
Virginia D Palmer 2020 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0005
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2020 GOODRICH 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	
Clark A Snyder Trustee Linda P Snyder Trustee 2026 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0006
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2026 GOODRICH 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 Pellino Heather Pellino 2036 Goodrich Ave St Paul MN 55105-1546	JOHN J. KENNA'S REARRANGEMENT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0008
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2036 GOODRICH 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
Jessica Hellmann Larry Latarte 2042 Goodrich Ave St Paul MN 55105-1546 *2042 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	04-28-23-33-0009
*** 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	
Jason J Klapste Scharlemann J Eaton 2050 Goodrich Ave St Paul MN 55105-1546 *2050 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	04-28-23-33-0011
*** 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	
Judith M Chaton Douglas Wornson 2056 Goodrich Ave St Paul MN 55105-1546 *2056 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 12 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.50 24.00 48.00 85.50	\$62.73 \$10.08 \$6.24 \$56.43 \$135.48	04-28-23-33-0012
*** Owner and Taxpayer ***					Total Assessment: \$135.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$135.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross R Bullard	JOHN J. KENNA'S REARRANGEMENT W 10 18/100 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-33-0013
Sara E Bullard		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
2057 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1548		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$136.82	
*2057 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$136.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.82
<hr/>						
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT E 29 61/100 FT OF LOT 14 AND W 10 18/100 FT OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0014
1721 Saunders Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2055 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
<hr/>						
Steven Sabraski	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 16 AND W 30 FT OF LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0016
Jennifer Sabraski		Alley Sweeping	0.13	50.00	\$6.50	
2043 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1548						
*2043 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
Wesley M Warren	JOHN J. KENNA'S REARRANGEMENT E 9 79/100 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0019
Marit Warren		Alley Sweeping	0.13	40.00	\$5.20	
2039 Fairmount Ave St Paul MN 55105-1548		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2039 FAIRMOUNT 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				
<hr/>						
Krista J Wieneke	JOHN J. KENNA'S REARRANGEMENT E 10 FT OF LOT 19 AND W 29 79/100 FT OF LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0019
Michael A Wieneke		Alley Sweeping	0.13	40.00	\$5.20	
2031 Fairmount Ave St Paul MN 55105-1548		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2031 FAIRMOUNT 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				
<hr/>						
Douglas E Connell	JOHN J. KENNA'S REARRANGEMENT E 10 FT OF LOT 20 AND W 29 79/100 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0020
Gail Murton		Alley Sweeping	0.13	40.00	\$5.20	
2027 Fairmount Ave St Paul MN 55105-1548		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2027 FAIRMOUNT 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 Amts</u>	<u>Property ID</u>
Elizabeth G Burr Trustee 2025 Fairmount Ave St Paul MN 55105-1548 *2025 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 10 FT OF LOT 21 AND W 29 79/100 FT OF LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-33-0021
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christopher M Casto 2015 Fairmount Ave St Paul MN 55105-1548 *2015 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-33-0023
					\$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
Suzanne H Sackett Aaron M Sackett 2005 Fairmount Ave St Paul MN 55105-1548 *2005 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-33-0025
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spencer F Hollstadt Gail T Hollstadt 2001 Fairmount Ave St Paul MN 55105-1548	JOHN J. KENNA'S REARRANGEMENT LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	04-28-23-33-0026
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$93.22</u>	
*2001 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.22	
Jeanne M Forbes Michael L Baizerman 2014 Fairmount Ave St Paul MN 55105-1535	JOHN J. KENNA'S REARRANGEMENT E 15 FT OF LOT 5 AND W 29 79/100 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-33-0030
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$54.45</u>	
*2014 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Matthew Oberlander Sarah Oberlander 2030 Fairmount Ave St Paul MN 55105-1535	JOHN J. KENNA'S REARRANGEMENT W 29 79/100 FT OF LOT 8 ALL OF LOT 9 AND E 9 79/100 FT OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-33-0033
		Alley Sweeping	0.13	79.00	\$10.27	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$95.59</u>	
*2030 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$95.59	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen M Malone Mary B Wiens 2046 Fairmount Ave St Paul MN 55105-1535 *2046 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT W 15 FT OF LOT 12 AND E 29 79/100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-33-0036
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Milton Schultz Judith Schultz 2052 Fairmount Ave St Paul MN 55105-1535 *2052 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT W 10 FT OF LOT 13 & E 34.79 FT OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-33-0037
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
166 Cleveland Ave South Llc Co Brian D Swanson 2950 Larch Ln N Plymouth MN 55441-2934 *166 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT EX E 34.79 FT; LOT 14 & ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	04-28-23-33-0038
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$134.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Gail Koester 2055 Princeton Ave St Paul MN 55105-1528 *2055 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT EX W 10 FT LOT 17 AND W 10 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-33-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Sheila D Hoffman 2047 Princeton Ave St Paul MN 55105-1528 *2047 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 29 79/100 FT OF LOT 18 AND W 15 FT OF LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	04-28-23-33-0041
*** 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	
Cathy Lea Hall Trustee 2043 Princeton Ave St Paul MN 55105-1528 *2043 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 24 79/100 FT OF LOT 19 AND W 1/2 OF LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	04-28-23-33-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia M Kearns 2041 Princeton Ave St Paul MN 55105-1528 *2041 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 20 AND W 1/2 OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christine Elizabeth Baum Juergen Harald Baum 2035 Princeton Ave St Paul MN 55105-1528 *2035 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 21 AND W 1/2 OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Alec C Johnson 2027 Princeton Ave St Paul MN 55105-1528 *2027 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 23 AND W 1/2 OF LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0046
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene R Cervenka 2023 Princeton Ave St Paul MN 55105-1528	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 24 AND W 1/2 OF LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
David Olson Erica Dao 2013 Princeton Ave St Paul MN 55105-1528	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 27 AND W 29 79/100 FT OF LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0050
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Erin M Lutz Williams Benjamin M Williams 2007 Princeton Ave St Paul MN 55105-1528	JOHN J. KENNA'S REARRANGEMENT E 10 FT OF LOT 28 AND W 29 79/100 FT OF LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0051
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guy P Townsend Andrea Sampson 2005 Princeton Ave St Paul MN 55105-1528	JOHN J. KENNA'S REARRANGEMENT E 10 FT OF LOT 29 AND ALL OF LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-33-0052
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$100.46</u>	
*2005 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.46	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	
Daniel C Gannon Mary Elizabeth Barrett 1944 Goodrich Ave St Paul MN 55105-1634	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST LOT 1 AND LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	135.00	\$56.70	04-28-23-33-0053
		Alley Sweeping	0.13	147.00	\$19.11	
		Citywide Street Lighting	0.66	135.00	\$89.10	
					<u>\$164.91</u>	
*1944 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$164.91	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.91	
Lucy H Wilhoit Trustee Richard A Wilhoit Trustee 1964 Goodrich Ave St Paul MN 55105-1544	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 5 AND E 2 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	04-28-23-33-0055
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$93.17</u>	
*1964 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.17	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ann D Tucker 1998 Goodrich Ave St Paul MN 55105-1544	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	04-28-23-33-0059
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$106.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.62
Mary Beth Seguin 1999 Fairmount Ave St Paul MN 55105-1541	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	04-28-23-33-0060
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					\$99.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.92
Lawrence P Shomion Tara Beth Shomion 1991 Fairmount Ave St Paul MN 55105-1541	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOT 15 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-33-0061
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55

***1998 GOODRICH AVE**

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

***1999 FAIRMOUNT AVE**

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

***1991 FAIRMOUNT AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Danaher 1987 Fairmount Ave St Paul MN 55105-1541	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-33-0062
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Kenneth C Dickmann Paula Vonrueden Dickmann 1983 Fairmount Ave St Paul MN 55105-1541	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0063
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Monnie A McMahon Todd J Danielson 1977 Fairmount Ave St Paul MN 55104-1541	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Ohara	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0065
Suzanne Lannan Ohara		Alley Sweeping	0.13	50.00	\$6.50	
1973 Fairmount Ave St Paul MN 55105-1541		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1973 FAIRMOUNT AVE		*** 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				
Mary P Mcgreevy	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0066
Ernest W Grumbles		Alley Sweeping	0.13	50.00	\$6.50	
1969 Fairmount Ave St Paul MN 55105-1541		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1969 FAIRMOUNT AVE		*** 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				
Anne Langford	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0068
John Altermatt		Alley Sweeping	0.13	50.00	\$6.50	
1959 Fairmount Ave St Paul MN 55105-1541		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1959 FAIRMOUNT AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn J Brandt 1940 Fairmount Ave St Paul MN 55105-1540	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-23-33-0072
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.78
Azimir Mahmic Jennifer Wagner 1970 Fairmount Ave St Paul MN 55105-1540	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0078
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Edward F Dising Lois R Dising 32 Hamilton Rd Apt 308 Arlington MA 02474-8273	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0079
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen R Flashing Leslie D Flashing 1982 Fairmount Ave St Paul MN 55105-1540	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0080
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1982 FAIRMOUNT AVE		*** 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	
Kristen Heather Maurant 1986 Fairmount Ave St Paul MN 55105-1540	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0081
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1986 FAIRMOUNT AVE		*** 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	
Michael Fellner Trustee 1996 Fairmount Ave St Paul MN 55105-1540	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	04-28-23-33-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$100.46</u>	
*1996 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.46	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.46	

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>
Mary Jane Morrison 1997 Princeton Ave St Paul MN 55105-1526	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-33-0084
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$97.11	
*1997 PRINCETON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$97.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.11
Michael P Hamerlinck Rosemary Herrera Hamerlinck 1981 Princeton Ave St Paul MN 55105-1526	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0087
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1981 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
Anne Cheatham Jereb Cheatham 1971 Princeton Ave St Paul MN 55105-1526	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0089
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1971 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric P Nelson Beth M Nelson 1953 Princeton Ave St Paul MN 55105-1526	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0093
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Robin Holland 2002 Princeton Ave St Paul MN 55105-1527	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 18 FT OF KENNETH ST VAC ADJ AND LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	04-28-23-33-0096
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$111.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.18
Daniel Sipple 2012 Princeton Ave St Paul MN 55105	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0098
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul G Ruff Dunia B Ruff 2022 Princeton Ave St Paul MN 55105-1527 *2022 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-33-0100
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505 *210 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 18 5/10 FT OF LOT 15 THE S 62 21/100 FT OF LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	04-28-23-33-0107
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	96.00	\$63.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.28	
Terry L Fritz 2027 Sargent Ave St Paul MN 55105-1534 *2027 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0111
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Fiedler	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-23-33-0117
Mary F Fiedler		Alley Sweeping	0.13	46.00	\$5.98	
1944 Princeton Ave St Paul MN 55105-1525		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.78	
*1944 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.78
<hr/>						
Michael Hughes	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0120
Kathleen Hughes		Alley Sweeping	0.13	50.00	\$6.50	
1958 Princeton Ave St Paul MN 55105-1525		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1958 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
<hr/>						
Evan Berquist	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0121
Laura Berquist		Alley Sweeping	0.13	50.00	\$6.50	
1962 Princeton Ave St Paul MN 55105-1525		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1962 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas O Mundt 1966 Princeton Ave St Paul MN 55105-1525	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0122
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Kenneth R W Hall Shana L W Hall 1978 Princeton Ave St Paul MN 55105-1525	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0124
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Sharon D Shoaf 1992 Princeton Ave St Paul MN 55105-1525	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0127
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Whalen 1971 Sargent Ave St Paul MN 55105-1533 *1971 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0133
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Donald Christensen Rachel S Christensen 1953 Sargent Ave St Paul MN 55105-1533 *1953 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0137
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Ralph E Congdon 1947 Sargent Ave St Paul MN 55105-1533 *1947 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0138
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 Groveland 360 Colborne St St Paul MN 55102-3299 *2021 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 24 FT OF KENNETH ST VAC ADJ AND BLK 7	Street Sweeping - Commercial/Art	1.02	886.00	\$903.72	04-28-23-33-0140
		Street Sweeping - Residential Stree	0.42	620.00	\$260.40	
		Citywide Street Lighting	0.66	1,506.00	\$993.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,158.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,158.08	
St Paul Cs Pr 33018 Pr 33105 Groveland Rec Center 15 Kellogg Blvd W Room 140 St Paul MN 55102-1613 *1961 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 24 FT OF KENNETH ST VAC ADJ AND BLK 8	Street Sweeping - Commercial/Art	1.02	620.00	\$632.40	04-28-23-33-0141 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	886.00	\$372.12	
		Citywide Street Lighting	0.66	1,506.00	\$993.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,998.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,998.48	
Arthur B Decker Carol E Novak 1991 Sargent Ave St Paul MN 55105-1533 *1991 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 12 FT OF LOT 13 & ALL OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-33-0142
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy E Nemitz Tr 1999 Sargent Ave St Paul MN 55105-1533 *1999 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 24 FT VAC KENNETH ST ADJ & EX E 12 FT LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-33-0143
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.02	
Henry D Foster Caroline D Foster 1882 Goodrich Ave St Paul MN 55105-1542 *1882 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	04-28-23-34-0001
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	86.50	\$57.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.92	
Edward L Stuart Karen J Stuart 1900 Goodrich Ave St Paul MN 55105-1542 *1900 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale R Ballman	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0006
Jeanette D Ballman		Alley Sweeping	0.13	50.00	\$6.50	
1908 Goodrich Ave St Paul MN 55105-1542		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1908 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$60.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
David J Hoffman	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0007
Lydia Hoffman		Alley Sweeping	0.13	50.00	\$6.50	
1912 Goodrich Ave St Paul MN 55105-1542		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1912 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Karen Weium	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. W 27 75/100 FT OF LOT 11 AND EX AVE LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	04-28-23-34-0011
David E Barnard		Alley Sweeping	0.13	73.00	\$9.49	
1934 Goodrich Ave St Paul MN 55105-1722		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$115.33	
*1934 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$115.33				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$115.33				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas K Klein Joanne L Klein 1923 Fairmount Ave St Paul MN 55105-1539	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0014
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1923 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Hansen-Halla Living Trust 1911 Fairmount Ave St Paul MN 55105-1539	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1911 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Michael P Moulsoff Janette Moulsoff Kihm 1905 Fairmount Ave St Paul MN 55105-1539	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0018
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1905 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd I Johnson	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0019
Alice L Johnson		Alley Sweeping	0.13	50.00	\$6.50	
1899 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539					<u>\$60.50</u>	
*1899 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0021 ***EXEMPT***
Ramsey Co Tax Forf Land		Alley Sweeping	0.13	50.00	\$6.50	
Po Box 64097		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55164-0097					<u>\$60.50</u>	
*1889 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Dennis D Allen	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-34-0023
Elizabeth Enyart Allen		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1822 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1509		Citywide Street Lighting	0.66	86.50	\$57.09	
*1822 GOODRICH AVE		<u>\$136.82</u>				
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$136.82	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$136.82	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy L Nelson 1826 Goodrich Ave St Paul MN 55105-1509 *1826 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0024
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Dominic J Eisenzimmer 1643 Berkeley Ave St Paul MN 55105-2025 *1830 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0025
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Keith A Dawson Mary Katharyn Dawson 1850 Goodrich Ave St Paul MN 55105-1509 *1850 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0028
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce L Southward Gladys J Southward 1858 Goodrich Ave St Paul MN 55105-1509	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-34-0030
					<u>\$60.50</u>	
*1858 GOODRICH AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Sophia Vinogradov Trustee Gus Arnold Trustee 1872 Goodrich Ave St Paul MN 55105-1505	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-34-0032
					<u>\$60.50</u>	
*1872 GOODRICH AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Meaghan J Shomion Charles J Vander Aarde 1878 Goodrich Ave St Paul MN 55105-1509	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	86.00 49.00 86.00	\$36.12 \$6.37 \$56.76	04-28-23-34-0033
					<u>\$99.25</u>	
*1878 GOODRICH AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos Landreau Charlotte Landreau 1879 Fairmount Ave St Paul MN 55105-1537 *1879 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	04-28-23-34-0034
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	86.00	\$56.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.25	
Mary M Lydon Trustee 1857 Fairmount Ave St Paul MN 55105-1537 *1857 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0038
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Caroline L. Stein Jordan A Stein 1841 Fairmount Ave St Paul MN 55105-1537 *1841 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0041
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Brooks	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0043
Mary S Brooks		Alley Sweeping	0.13	50.00	\$6.50	
1833 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1537					<u>\$60.50</u>	
*1833 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
James F Wolff	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	04-28-23-34-0045
Therese L Buckley		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1825 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1537		Citywide Street Lighting	0.66	86.50	\$57.09	
*1825 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$136.82	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$136.82	
Dean Willer	Lot 1 Blk 3	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	04-28-23-34-0046
225 S 6th St Ste 3500		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55402-4629		Citywide Street Lighting	0.66	87.50	\$57.75	
*1880 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$101.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$101.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Bitterman Joanne A Bitterman 1898 Fairmount Ave St Paul MN 55105-1538	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0049
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Stacey J Mathiason 1902 Fairmount Ave St Paul MN 55105-1538	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0050
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Mary Christenson 1922 Fairmount Ave St Paul MN 55105-1538	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0053
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross A Currier	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO AVE LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-34-0056
Sarah F Currier		Alley Sweeping	0.13	45.00	\$5.85	
1938 Fairmount Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55105-1538					<u>\$97.11</u>	

***1938 FAIRMOUNT AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.11

Hugo Bruggeman	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0058
Hallie E Steele		Alley Sweeping	0.13	50.00	\$6.50	
1923 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1524					<u>\$60.50</u>	

***1923 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Thomas A Rosenberg	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0060
Sarah J Morrisette		Alley Sweeping	0.13	50.00	\$6.50	
1911 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1524					<u>\$60.50</u>	

***1911 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron J Westfield	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0068
Barbara A Westfield		Alley Sweeping	0.13	50.00	\$6.50	
1828 Fairmount Ave St Paul MN 55105-1536		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1828 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Bonnie J Wait Trustee	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0069
1832 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1536		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1832 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Matthew Wieland	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0071
Beth Wieland		Alley Sweeping	0.13	50.00	\$6.50	
1842 Fairmount Ave St Paul MN 55105-1536		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1842 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Susan S Fiene 1850 Fairmount Ave St Paul MN 55105-1536 *1850 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0073
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Thomas R Howard Katherine M Howard 1856 Fairmount Ave St Paul MN 55105-1536 *1856 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0074
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Matthew S Larson Elizabeth A Larson 1862 Fairmount Ave St Paul MN 55105-1536 *1862 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0075
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane E Johnson Julia E Schreifels 1872 Fairmount Ave St Paul MN 55105-1536	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0077
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1872 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Susan M Costello 1877 Princetonave St Paul MN 55105-1522	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	04-28-23-34-0079
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$99.66</u>	
*1877 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.66	
Amanda V Engstrom Erik S Engstrom 1873 Princeton Ave St Paul MN 55105-1522	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0080
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1873 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Raymond C Christy 1857 Princeton Ave St Paul MN 55105-1522 *1857 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Michael H A Ostrem Katherine B A Ostrem 1853 Princeton Ave St Paul MN 55105-1522 *1853 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0084
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
David E Berry 1847 Princeton Ave St Paul MN 55105-1522 *1847 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0085
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott R Jennings Suzanne M Levi 1843 Princeton Ave St Paul MN 55105-1522	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0086
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1843 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Kathleen A Miltner 1839 Princeton Ave St Paul MN 55105-1522	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0087
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1839 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
James P Diamond Florence Jacqueline Diamond 1892 Princeton Ave St Paul MN 55105-1523	BERRYHILL PLACE W 30 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0093
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1892 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
John F Katter Mary Jo Durand 1904 Princeton Ave St Paul MN 55105-1523	BERRYHILL PLACE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0095
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*1904 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Lorna G Call 1936 Princeton Ave St Paul MN 55105-1523	BERRYHILL PLACE LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-34-0102
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$97.11</u>	
*1936 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$97.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.11	
Charles Engh 1929 Sargent Ave St Paul MN 55105-1532	BERRYHILL PLACE LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1929 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martin J Moylan Ellen Tomson Moylan 1927 Sargent Ave St Paul MN 55105-1532 *1927 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0106
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Raymond H Olson Roberta Aitchison Olson 1917 Sargent Ave St Paul MN 55105-1532 *1917 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0108
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Peter Daniel Rosendale Jennifer Clark Frost Rosendale 1909 Sargent Ave St Paul MN 55105-1532 *1909 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0110
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
R Justin Bratnober 1905 Sargent Ave St Paul MN 55105-1532 *1905 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE W 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-34-0111
*** 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	
Richard L Michel Mary L Michel 1893 Sargent Ave St Paul MN 55105-1532 *1893 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE E 20 FT OF LOT 24 AND W 30 FT OF LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	04-28-23-34-0113
*** 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	
Laverne A Steen 1882 Sargent Ave St Paul MN 55105-1531 *1882 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	91.50 60.00 91.50	\$38.43 \$7.80 \$60.39	04-28-23-34-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$106.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.62	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Ryan	BERRYHILL PLACE LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0118
Colleen S Ryan		Alley Sweeping	0.13	40.00	\$5.20	
1890 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					<u>\$48.40</u>	
*1890 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Todd Pett	BERRYHILL PLACE LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0119
Theresa Pett		Alley Sweeping	0.13	40.00	\$5.20	
1894 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					<u>\$48.40</u>	
*1894 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Jamie Y Mcdonell	BERRYHILL PLACE E 10 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0120
Maryloretto Y Mcdonell	AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1900 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1531					<u>\$60.50</u>	
*1900 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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>
John P Buckley Susan R Buckley 1908 Sargent Ave St Paul MN 55105-1531 *1908 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE EX E 10 FT LOT 6 AND E 10 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-34-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kathleen M Tschida Tr Christopher J Tschida Tr 1918 Sargent Ave St Paul MN 55105-1531 *1918 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE E 14 FT OF LOT 10 AND EX E 14 FT LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-34-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
David C Itzkowitz Vicki S Itzkowitz 1922 Sargent Ave St Paul MN 55105-1531 *1922 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE SUBJ TO AND WITH ESMT THE E 14 FT OF LOT 11 AND W 26 FT OF LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-34-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew V Johnson 1926 Sargent Ave St Paul MN 55105-1531 *1926 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE SUBJ TO AND WITH ESMT THE E 14 FT OF LOT 12 AND W 26 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Richard H Magnuson Martha M Magnuson 1930 Sargent Ave St Paul MN 55105-1531 *1930 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE E 14 FT OF LOT 13 AND W 26 FT OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0127
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jpmn Llc 366 Snelling Ave S St Paul MN 55105-2142 *1923 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-34-0132
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jpmn Llc 366 Snelling Ave S St Paul MN 55105-2142	BERRYHILL PLACE LOTS 20 AND LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-34-0133
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Scott D Mcbeath Doni Jo D Mcbeath 1778 Bayard Ave St Paul MN 55116-1436	BERRYHILL PLACE LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0134
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Peter R Jandric 1721 Saunders Ave St Paul MN 55116-2432	BERRYHILL PLACE LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0135
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Johnson 1710 Stanford Ave St Paul MN 55105-2040 *1901 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0136
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
H & H Real Estate Llc 2322 Arthur St Ne Minneapolis MN 55418-3913 *1883 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	BERRYHILL PLACE E 49 78/100 FT OF LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-34-0140
		Street Sweeping - Residential Street	0.42	61.50	\$25.83	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$114.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.92	
John A Mack Kathleen G Mack 1856 Princeton Ave St Paul MN 55105-1521 *1856 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	43.00	\$18.06	04-28-23-34-0142
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$52.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin C Lewis	SALET ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0145
Mary J Schneider		Alley Sweeping	0.13	43.00	\$5.59	
1868 Princeton Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1521					<u>\$52.03</u>	
*1868 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$52.03	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.03	

Ann M Gengler	SALET ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0152
Steven A Benson		Alley Sweeping	0.13	43.00	\$5.59	
1859 Sargent Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1530					<u>\$52.03</u>	
*1859 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$52.03	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.03	

Martha J Engel	SALET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0155
1850 Sargent Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	43.00	\$28.38	
					<u>\$52.03</u>	
*1850 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$52.03	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$52.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul S Anderson 1858 Sargent Ave St Paul MN 55105-1529 *1858 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38	04-28-23-34-0157
					\$52.03	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03
John O Nystrom Jayne A Nystrom 1872 Sargent Ave St Paul MN 55105-1529 *1872 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38	04-28-23-34-0160
					\$52.03	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.03
Jayne Long 1877 St Clair Ave St Paul MN 55105-1642 *1877 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	21.50 61.50 43.00 83.00	\$21.93 \$25.83 \$5.59 \$54.78	04-28-23-34-0162
					\$108.13	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.13

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mackenzie Melton 1869 St Clair Ave St Paul MN 55105-1642	SALET ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0164
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1869 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.83	
Myros Samilo Kathleen A Elbert 1867 St Clair Ave St Paul MN 55105-1642	SALET ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0165
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1867 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.83	
George N Burtness 1863 St Clair Av St Paul MN 55105-1642	SALET ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	04-28-23-34-0166
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	
*1863 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019						
		Total Assessment:			\$77.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara A Mccauley 1855 St Clair Ave St Paul MN 55105-1642 *1855 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION E 3 FT OF LOT 13 AND W 37 FT OF LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0168
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Marcia Jeanne Lowry 1705 St Clair Ave St Paul MN 55105-1933 *1849 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	SALET ADDITION EX E 6 FT LOT 10 BLK 2 MACALESTER PLACE AND IN SD SALET ADD EX W 37 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0169
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
James A Cirilli Erinn O Cirilli 1822 Princeton Ave St Paul MN 55105-1501 *1822 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PLACE LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	04-28-23-34-0170
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	82.50	\$54.45	
				<u>\$108.45</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Benda 201 Fairview Ave S St Paul MN 55105-1501	MACALESTER PLACE LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0172
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*201 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	MACALESTER PLACE LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0173
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	
*205 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Frank A Collins Susan J Collins 215 Fairview Ave S St Paul MN 55105-1501	MACALESTER PLACE LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	04-28-23-34-0175
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$108.45	
*215 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$108.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Tibor M Gallo	MACALESTER PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0177	
Kathleen P Gallo		Alley Sweeping	0.13	40.00	\$5.20		
1841 Sargent Ave St Paul MN 55105-1530		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1841 SARGENT AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 3							
*Pending as of: 8/21/2019							
<hr/>							
Christopher Brian Stang	MACALESTER PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0181	
Margaret Kelly Stang		Alley Sweeping	0.13	40.00	\$5.20		
1842 Princeton Ave St Paul MN 55105-1521		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1842 PRINCETON AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 3							
*Pending as of: 8/21/2019							
<hr/>							
Marilyn J Fetsch	MACALESTER PLACE LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0182	
1840 Princeton Ave		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55105-1521		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*1840 PRINCETON AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 3							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald G Muske	MACALESTER PLACE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-34-0183
Paula Muske		Alley Sweeping	0.13	83.50	\$10.86	
1834 Princeton Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1521					<u>\$56.22</u>	
*1834 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.22	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
Dennis Kvarnlov Leverty	MACALESTER PLACE LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0185
Kaydelle Kvarnlov Leverty		Alley Sweeping	0.13	45.00	\$5.85	
221 Fairview Ave S		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1551					<u>\$81.45</u>	
*221 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	
Peter A Zelles	MACALESTER PLACE LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-34-0188
Linda K Snouffer		Alley Sweeping	0.13	45.00	\$5.85	
127 Amherst St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1961					<u>\$81.45</u>	
*235 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.45	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Awaken Properties Llc 1821 Saint Clair Ave St Paul MN 55105-1642 *1821 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PLACE LOT 6 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	163.00 43.00 163.00	\$166.26 \$5.59 \$107.58	04-28-23-34-0189
*** Owner and Taxpayer ***						
					Total Assessment:	\$279.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$279.43
Jesse Johnson Jacob Johnson 8630 215th St N Forest Lake MN 55025-9205 *1835 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PLACE LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 82.00 41.00	\$41.82 \$10.67 \$27.06	04-28-23-34-0190
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.55
Jeffrey P Lotz 34 Sheridan St Boston MA 02130-1818 *1845 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PLACE E 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	46.00 46.00 46.00	\$46.92 \$5.98 \$30.36	04-28-23-34-0192
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randall P Donnelly	MACALESTER PLACE LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0194
Christine Donnelly		Alley Sweeping	0.13	40.00	\$5.20	
1842 Sargent Ave St Paul MN 55105-1521		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1842 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Scott F Brownlee	MACALESTER PLACE LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0195
Julie M Bach		Alley Sweeping	0.13	40.00	\$5.20	
1838 Sargent Ave St Paul MN 55105-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1838 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				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	
Dean R Shearen Et Al	MACALESTER PLACE LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	04-28-23-34-0196
1834 Sargent Ave		Alley Sweeping	0.13	82.00	\$10.67	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$54.95	
*1834 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$54.95	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.95	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald R Conzemius 7094 Waterstone Ct Woodbury MN 55125-3853	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. E 2 FT LOT 10 AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-34-0198
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$62.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Ann Elizabeth Gastler 1868 Goodrich Ave St Paul MN 55105-1509	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX THE E 2 FT; LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-34-0199
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$58.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Mn Conference Assoc Of Seventh Day 7384 Kirkwood Ct N Maple Grove MN 55369-5270	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOTS 13 & 14 BLK 3	Street Sweeping - Residential Stree	0.42	219.00	\$91.98	04-28-23-34-0200
		Alley Sweeping	0.13	95.00	\$12.35	
		Citywide Street Lighting	0.66	219.00	\$144.54	
					\$248.87	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$248.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$248.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pilgrim Lutheran Ch	LOTS 15 16 & LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	04-28-23-34-0202
1935 St Clair Ave		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
St Paul MN 55105-1646		Alley Sweeping	0.13	135.00	\$17.55	
*1935 ST CLAIR AVE		Citywide Street Lighting	0.66	258.00	\$170.28	
*Ward: 3						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$377.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$377.19	
Scott D Jahnke	Lot 8 Blk 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0204
Michaela Jahnke		Alley Sweeping	0.13	50.00	\$6.50	
1916 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1538					\$60.50	
*1916 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
61 Cambridge Street Llc	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 67 FT OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	04-28-23-41-0017
C/O Michael Feddersen		Alley Sweeping	0.13	130.00	\$16.90	
2220 Grand Ave S Ste A		Citywide Street Lighting	0.66	67.00	\$44.22	
Minneapolis MN 55405-3718					\$89.26	
*61 CAMBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.26	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	

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>
Rebecca A Finley 1695 Lincoln Ave St Paul MN 55105-1952	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-41-0018
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pamela B Schmid Andrew Z Caranicas 1687 Lincoln Ave St Paul MN 55105-1952	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 28 BLK 5	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	04-28-23-41-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	101.00	\$66.66	
					<u>\$115.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.58	
Zimmerman Dry Goods Llc 1656 Grand Ave St Paul MN 55105-1804	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK W 1/2 OF LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-41-0026
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Grand-West Area ASL	0.50	25.00	\$12.50	
					<u>\$57.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Coper Properties 1087 240th St Dresser WI 54009-4211 *1672 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX W 30 FT LOT 7 AND EX E 37 5/10 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	33.00 33.00 33.00 33.00	\$33.66 \$4.29 \$21.78 \$16.50	04-28-23-41-0029
					\$76.23	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.23
Thomas J Claesgens Renee L Lacourse 1673 Lincoln Ave St Paul MN 55105-1950 *1673 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 12 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-41-0035
					\$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
Samuel L Walling Nicole C Walling 83 Cambridge St St Paul MN 55105-1947 *83 CAMBRIDGE ST *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK E 111 35/100 FT OF LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85	04-28-23-41-0043
					\$78.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.30

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard S Michell Jill E Michell 85 Cambridge St St Paul MN 55105-1947	MACALESTER PARK THAT PART OF LOT 4 E OF A L DRAWN FROM A PT ON NLY L 104 FT FROM NW COR TO A PT ON S L 88 FT FROM SWLY COR OF SD LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	04-28-23-41-0044
*** Owner and Taxpayer ***					\$81.00	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Beth E Bergman 105 Cambridge St St Paul MN 55105-1947	MACALESTER PARK EX S 20 FT LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 52.00 55.00	\$23.10 \$6.76 \$36.30	04-28-23-41-0047
*** Owner and Taxpayer ***					\$66.16	
					Total Assessment:	\$66.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.16
Agnes I Goligoski Robert S Goligoski 1682 Lincoln Ave St Paul MN 55105-1949	MACALESTER PARK PART W OF A L RUN FROM A PT ON N L OF AND 50 FT FROM NW COR TO A PT ON S L OF AND 90 FT FROM SE COR OF LOT 1 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85	04-28-23-41-0049
*** Owner and Taxpayer ***					\$78.30	
					Total Assessment:	\$78.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.30

***85 CAMBRIDGE ST**
*Ward: 3
*Pending as of: 8/21/2019

***105 CAMBRIDGE ST**
*Ward: 3
*Pending as of: 8/21/2019

***1682 LINCOLN AVE**
*Ward: 3
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Driggs Bonnie J Driggs 1678 Lincoln Ave St Paul MN 55105-1949	MACALESTER PARK EX E 45 FT PART OF LOT 1 E OF A L RUN FROM PT ON N L OF AND 50 FT FROM NW COR TO A PT ON S L OF AND 90 FT FROM SE COR OF SD LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	04-28-23-41-0050
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.60		
<hr/>						
Smolik Family Lp C/O Nancy Smolik 6329 Burnham Cir Inver Grove Heights MN 55076-1617	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 8 & LOT 9 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.42 0.13 0.66 0.50	100.00 149.00 100.00 249.00 100.00	\$102.00 \$62.58 \$13.00 \$164.34 \$50.00 <u>\$391.92</u>	04-28-23-41-0058
		*** Owner and Taxpayer ***				
		Total Assessment:		\$391.92		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$391.92		
<hr/>						
Gary J Reidl Corrine T Reidl 1800 Summit Ave St Paul MN 55105-1834	REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE E 5 FT OF LOT 1 AND EX E 60 FT LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	58.00 58.00 58.00	\$59.16 \$7.54 \$38.28 <u>\$104.98</u>	04-28-23-42-0003
		*** Owner and Taxpayer ***				
		Total Assessment:		\$104.98		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$104.98		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Schestak	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0005
Maryiln C Ampe Schestak	MACALESTER PARK EX AVE LOT 3	Alley Sweeping	0.13	80.00	\$10.40	
1788 Summit Ave	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1834					<u>\$144.80</u>	
*1788 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Richard A Messina	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0006
Catherina J Messina	MACALESTER PARK EX AVE LOT 4	Alley Sweeping	0.13	80.00	\$10.40	
1774 Summit Ave	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1834					<u>\$144.80</u>	
*1774 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Paul Padratzik	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0008
Debra Asplund	MACALESTER PARK EX AVE LOT 6	Alley Sweeping	0.13	80.00	\$10.40	
1760 Summit Ave	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1834					<u>\$144.80</u>	
*1760 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda Aljabry 1750 Summit Ave St Paul MN 55105-1834	REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0009
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1750 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$144.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	
Daniel Scott Seon Kyung Scott 1740 Summit Ave St Paul MN 55105-1834	REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	04-28-23-42-0010
		Street Sweeping - Residential Street	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	112.00	\$73.92	
*1740 SUMMIT AVE		*** Owner and Taxpayer ***			<u>\$153.21</u>	
*Ward: 3		Total Assessment:			\$153.21	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.21	
Steven D Ladwig Jodi L Ladwig 1732 Summit Ave St Paul MN 55105-1832	MACALESTER PARK EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	04-28-23-42-0011
		Street Sweeping - Residential Street	0.42	74.50	\$31.29	
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	111.00	\$73.26	
*1732 SUMMIT AVE		*** Owner and Taxpayer ***			<u>\$151.27</u>	
*Ward: 3		Total Assessment:			\$151.27	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.27	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William F Lynch Jr Mary M Lynch 1726 Summit Ave St Paul MN 55105-1832 *1726 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK EX AVE LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	04-28-23-42-0012
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	73.00	\$48.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.13	
Marshall B Jackson 1722 Summit Ave St Paul MN 55105-1832 *1722 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK EX AVE LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-42-0013
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
Independent School Dist 625 Ramsey 360 Colborne St St Paul MN 55102-3299 *1700 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK ALLEY AS VAC BET AND FOL LOTS 1 THRU 4 BLK 2 IN ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD MACALESTER PK SUBJ TO SUMMIT AVE LOTS 4 THRU LOT 11	Street Sweeping - Commercial/Art	1.02	1,079.00	\$1,100.58	04-28-23-42-0014
		Street Sweeping - Residential Stree	0.42	458.00	\$192.36	
		Alley Sweeping	0.13	22.00	\$2.86	
		Citywide Street Lighting	0.66	1,537.00	\$1,014.42	
		Grand-West Area ASL	0.50	399.00	\$199.50	
				<u>\$2,509.72</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,509.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,509.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon F Ballman	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	04-28-23-42-0017
Nance L Ballman	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
36 S Wheeler St	MACALESTER PARK S 53 8/10 FT OF	Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55105-1837	LOTS 9 AND LOT 10 BLK 2	Grand-West Area ASL	0.50	93.00	\$46.50	

***36 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$153.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153.78

Ladwig Companies Inc	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	46.00	\$30.36	
Albert Lea MN 56007-0569	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2				\$49.68	

***32 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.68

Sean M Ryan	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	93.00	\$12.09	
Inver Grove MN 55076-1159	MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	

***24 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$66.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.09

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jjsc Properties Llc 1948 Crown Point Dr West St Paul MN 55118-4204 *1745 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 129 FT OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Grand-West Area ASL	1.02 0.42 0.66 0.50	136.00 130.00 266.00 136.00	\$138.72 \$54.60 \$175.56 \$68.00	04-28-23-42-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$436.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$436.88	
Thomas A Fournier 2643 Martin Way White Bear Lake MN 55110-4516 *1769 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$25.00	04-28-23-42-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
Grand St Paul Cvs Llc C/O Cvs #10902-01 Store Acctg 1 Cvs Dr # 2320 Woonsocket RI 02895-6146 *30 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOTS 11 THRU LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	441.00 240.00 441.00 240.00	\$449.82 \$31.20 \$291.06 \$120.00	04-28-23-42-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$892.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$892.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dale J Otto	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-42-0028	
Colette S Otto	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92		
1742 Grand Ave	MACALESTER PARK LOT 1 BLK 4	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55105-1818		Citywide Street Lighting	0.66	101.00	\$66.66		
*1742 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00		
					\$155.58		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$155.58	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$155.58	

*Ward: 3

*Pending as of: 8/21/2019

Patrick M Votel	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0032	
1764 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55105-1820	MACALESTER PARK LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00		
*1764 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00		
					\$115.50		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$115.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$115.50	

*Ward: 3

*Pending as of: 8/21/2019

Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-42-0035	
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	100.00	\$13.00		
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMTS	Citywide Street Lighting	0.66	100.00	\$66.00		
*1800 GRAND AVE	LOTS 11 AND LOT 12 BLK 4	Grand-West Area ASL	0.50	100.00	\$50.00		
					\$231.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$231.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$231.00	

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abbott Family Lllp 1808 Grand Ave St Paul MN 55105-1818 *1808 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK WITH MAINTENANCE ESMT OVER LOT 12 LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0036
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Grand-West Area ASL	0.50	50.00	\$25.00	
					\$115.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.50
Abbott Restaurant Property Llc 1808 Grand Ave St Paul MN 55105-1818 *1816 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK SUBJ TO ESMT; LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	205.00	\$209.10	04-28-23-42-0037
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	205.00	\$135.30	
		Grand-West Area ASL	0.50	53.00	\$26.50	
					\$377.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$377.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$377.79
Steven J Peterson Debra J Teuchert 1813 Lincoln Ave St Paul MN 55105-1954 *1813 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-42-0039
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah N Duscha Richard J Lindley 1795 Lincoln Ave St Paul MN 55105-1954	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-42-0043
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82
Timothy Mulrooney Melissa Haley 1787 Lincoln Ave St Paul MN 55105-1954	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-42-0045
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82
Justin Koester Siri Raasch 1783 Lincoln Ave St Paul MN 55105-1954	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	04-28-23-42-0046
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

*1795 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

*1787 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

*1783 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent T Lucas 1777 Lincoln Ave St Paul MN 55105-1954	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-42-0047
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
*1777 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.82
<hr/>						
David E Gamache Kristen E Gamache 1761 Lincoln Ave St Paul MN 55105-1954	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-23-42-0051
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*1761 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24
<hr/>						
David H Hopper 1840 University Ave W #202 St Paul MN 55104-3925	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-23-42-0052
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$53.24	
*1757 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
					Total Assessment:	\$53.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meister Properties Llc C/O Dr Tammy Meister 1696 Grand Ave St Paul MN 55105-1806 *1696 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0054
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Grand-West Area ASL	0.50	50.00	\$25.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
K&k Just Grand Property Llc 811 Fox Point Rd Sw Rochester MN 55902-5287 *1700 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0055
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Grand-West Area ASL	0.50	50.00	\$25.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 *1704 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-42-0056
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Grand-West Area ASL	0.50	50.00	\$25.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	

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>
M J Grand Llc C/O John Herbeck 17210 25th Ave N Plymouth MN 55447-2236 *1722 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 10 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$25.00	04-28-23-42-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
James J Hallermann Po Box 4142 St Paul MN 55104-0142 *1726 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 11 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.02 0.13 0.66 0.50	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$25.00	04-28-23-42-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$115.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.50	
Thj Properties Llc 1738 Grand Ave St Paul MN 55105-1806 *1730 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX S 42 FT LOT 12 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting Grand-West Area ASL	1.02 0.66 0.50	40.00 40.00 40.00	\$40.80 \$26.40 \$20.00	04-28-23-42-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$87.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.20	

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>
Thj Properties Llc 1738 Grand Ave St Paul MN 55105-1806 *1734 GRAND AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX S 42 FT LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-42-0063
		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
		Citywide Street Lighting	0.66	190.00	\$125.40	
		Grand-West Area ASL	0.50	80.00	\$40.00	
					\$293.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$293.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$293.20
Thj Properties Llc 1738 Grand Ave St Paul MN 55105-1806 *46 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 42 FT OF LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-42-0064
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$60.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.96
Juan C Pinero Christine Pinero 1749 Lincoln Ave St Paul MN 55105-1952 *1749 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	04-28-23-42-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$108.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond W Locks 1741 Lincoln Ave St Paul MN 55105-1952 *1741 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX E 5/10 FT LOT 17 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-42-0067
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Steven M Geske Debra R Geske 1737 Lincoln Ave St Paul MN 55105-1952 *1737 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK E 5/10 FT OF LOT 17 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	51.00 51.00 51.00	\$21.42 \$6.63 \$33.66 <u>\$61.71</u>	04-28-23-42-0068
			*** Owner and Taxpayer ***			
			Total Assessment:		\$61.71	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.71	
Carolyn A Bartoo 1725 Lincoln Ave St Paul MN 55105-1952 *1725 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 20 BLK 5	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>	04-28-23-42-0070
			*** 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>
Chip F Peterson	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	04-28-23-42-0071
Rosa Maria Delacueva Peterson	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	47.00	\$6.11	
1711 Lincoln Ave	MACALESTER PARK EX E 3 1/2 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55105-1952	LOT 21 BLK 5				<u>\$56.87</u>	
*1717 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$56.87	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.87	
<hr/>						
Thomas A Harm	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	04-28-23-42-0072
Mary L Jordan	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	54.00	\$7.02	
1713 Lincoln Ave	MACALESTER PARK E 3 1/2 FT OF	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55105-1952	LOT 21 AND ALL OF LOT 22 BLK 5				<u>\$65.34</u>	
*1713 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$65.34	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$65.34	
<hr/>						
Chip F Peterson	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0073
R M Peterson	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
1711 Lincoln Ave	MACALESTER PARK LOT 23 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1952					<u>\$60.50</u>	
*1711 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$60.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Rozendaal	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	04-28-23-42-0074
Elizabeth A Rozendaal	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	61.00	\$7.93	
1705 Lincoln Ave	MACALESTER PARK LOT 24 BLK 5	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55105-1952					<u>\$73.81</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$73.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.81
Scott Griesbach	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-42-0075
Thomas Ellis	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
1699 Lincoln Ave	MACALESTER PARK LOT 25 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1952					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gunvor Birgitta Hammarberg	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	04-28-23-42-0076
1814 Lincoln Ave	OF SAID MACALESTER PARK W 106	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
St Paul MN 55105-1955	FT OF LOT A ELMER AND	Citywide Street Lighting	0.66	91.50	\$60.39	
	MORRISONS RE OF PART OF				<u>\$121.92</u>	
	MACALESTER PK AND IN SD DYERS					
	RE W 106 FT OF LOT 8 BLK 4					
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.92

*1705 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

*1699 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

*1814 LINCOLN AVE

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Beckey	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK E 96 77/100 FT OF LOT A ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD DYERS RE E 96 77/100 FT OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	04-28-23-42-0077
Jolie Beckey		Citywide Street Lighting	0.66	97.00	\$64.02	
529 Saratoga St S St Paul MN 55116-1545					<u>\$104.76</u>	
*1800 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$104.76	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.76	
Patrick D Frawley Jr	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK E 64 69/100 FT OF W 114 69/100 FT OF LOT B ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD DYERS RE E 64 69/100 FT OF W	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-42-0079
Leann C Kleaver		Citywide Street Lighting	0.66	65.00	\$42.90	
1780 Lincoln Ave St Paul MN 55105-1955					<u>\$70.20</u>	
*1780 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$70.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	
Claudia A Foussard	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK E 100 FT OF LOT B ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD DYERS RE E 100 FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	73.50	\$30.87	04-28-23-42-0080
75 Wheeler St S		Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55105-1924					<u>\$79.38</u>	
*75 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$79.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Whittaker 77 Wheeler Street South St Paul MN 55105-1924 *77 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK E 110 FT OF LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	04-28-23-42-0081
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.60	
Norman C Lee Kathleen C Lee 95 Wheeler St S St Paul MN 55105-1924 *95 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	04-28-23-42-0083
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.60	
Paul O Merrill Mary Gillette Merrill 101 Wheeler St S St Paul MN 55105-1924 *101 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 207.00 46.00	\$19.32 \$26.91 \$30.36 <u>\$76.59</u>	04-28-23-42-0084
			*** Owner and Taxpayer ***			
			Total Assessment:		\$76.59	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Brumley Kristin Brumley 100 Fairview Ave S St Paul MN 55105-1503	MACALESTER PARK LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16	04-28-23-42-0085
*** Owner and Taxpayer ***					\$127.68	
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.68
Patrick F Maquire Shih Hua Sun 1773 Goodrich Ave St Paul MN 55105-1908	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 10 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.50 51.00 99.50	\$41.79 \$6.63 \$65.67	04-28-23-42-0095
*** Owner and Taxpayer ***					\$114.09	
					Total Assessment:	\$114.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.09
Marcus Martin Karen Martin 1768 Lincoln Ave St Paul MN 55105-1953	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.50 87.50	\$36.75 \$57.75	04-28-23-42-0096
*** Owner and Taxpayer ***					\$94.50	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.50

***100 FAIRVIEW AVE S**

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

***1773 GOODRICH AVE**

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

***1768 LINCOLN AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan J Eleria	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0098
Erin Eleria	REARRANGEMENT OF PART OF MACALESTER PARK LOT 5 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1756 Lincoln Ave St Paul MN 55105-1953					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
*1756 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
Virginia P Dunivan	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0101
1746 Lincoln Ave	REARRANGEMENT OF PART OF MACALESTER PARK W 50 FT OF E 110 FT OF FOL LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1953					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
*1746 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						
Lloyd Cledwyn Lentz	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	04-28-23-42-0102
4101 Wentworth Ave	REARRANGEMENT OF PART OF MACALESTER PARK E 60 FT OF FOL LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.66	82.00	\$54.12	
Minneapolis MN 55409-1523					<u>\$88.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
*1736 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam K Blons Megan H Voorhees 1731 Godrich Ave St Paul MN 55105-1905 *1731 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK ALL E OF A L BEG AT SW COR OF LOT 2 BLK 8 TH S 32 FT TH E 30 6/10 FT TH SELY TO A PT ON GOODRICH AVE 95 FT E FROM	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74 <hr/> <hr/> \$96.12	04-28-23-42-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Helene C Madigan Trustee 225 Frank St # 247 St Paul MN 55106-6714 *1751 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <hr/> <hr/> \$64.80	04-28-23-42-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Melley Turner Ryan M Richards 1767 Goodrich Ave St Paul MN 55105-1905 *1767 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX N 100 FT LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <hr/> <hr/> \$70.20	04-28-23-42-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joyce A Simon 1730 Lincoln Ave St Paul MN 55105-1951 *1730 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK W 40 FT OF LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.50 57.50	\$24.15 \$37.95 <u>\$62.10</u>	04-28-23-42-0109
			*** Owner and Taxpayer ***			
			Total Assessment:		\$62.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.10	
Athena M Adkins Daniel S Adkins 1718 Lincoln Ave St Paul MN 55105-1951 *1718 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK EX S 10 FT W 45 FT OF LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	04-28-23-42-0112
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.60	
Carl Johnson Tenley Johnson 110 Amherst St St Paul MN 55105-1910 *110 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 4 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	111.00 111.00	\$46.62 \$73.26 <u>\$119.88</u>	04-28-23-42-0117
			*** Owner and Taxpayer ***			
			Total Assessment:		\$119.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis T Probst	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	04-28-23-42-0118
Jean Probst	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	57.00	\$37.62	
114 Amherst St St Paul MN 55105-1910	MACALESTER PARK LOT 5 BLK 7				<u>\$61.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$61.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$61.56		
<hr/>						
John L Wagner	MACALESTER PARK S 10 FT OF W 45	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0119
Brenda Griffin Wagner	FT AND S 35 FT OF PART E OF W 90 FT	Alley Sweeping	0.13	75.00	\$9.75	
118 Amherst St St Paul MN 55105-1910	OF LOT 2 BLK 7 ELMER AND MORRISONS RE OF PART OF MACALESTER PK AND IN SD	Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$63.75		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$63.75		
<hr/>						
Sharon E Rowe	MACALESTER PARK N 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	04-28-23-42-0121
124 Amherst St	ALLEY ADJ ON S AND PART OF LOT	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-1910	14 SLY OF A L RUN FROM PT ON WLY L 43 25/100 FT FROM SW COR TO A PT ON ELY L 40 FT FROM SE COR OF SD LOT 14 BLK 6	Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$61.32		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$61.32		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne Cavallaro	MACALESTER PARK S 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0122
Thomas E Mulligan Jr	ALLEY ADJ ON N AND N 1/2 OF LOT	Alley Sweeping	0.13	52.00	\$6.76	
130 Amherst St	13 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1910					<u>\$60.76</u>	

***130 AMHERST ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$60.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.76

Joel Hanson	H. M. ELMER'S SUB. EX ELY 2 FT LOT	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	04-28-23-42-0124
Yvonne Hanson	4 AND ALL OF LOT 5	Alley Sweeping	0.13	75.00	\$9.75	
1730 Goodrich Ave		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55105-1906					<u>\$122.07</u>	

***1730 GOODRICH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$122.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.07

Peter A Zelles	H. M. ELMER'S SUB. ELY 2 FT OF LOT	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-23-42-0125
Linda K Snouffer	4 AND EX PART SLY AND ELY OF L	Alley Sweeping	0.13	34.00	\$4.42	
127 Amherst St	RUN 50 48/100 FT N AT RA FROM PT	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1961	ON N L OF ALLEY AND 113 15/100				<u>\$51.94</u>	
	FT W FROM W L OF AMHERST ST TH					
	ELY TO NE COR OF LOT 1 AND EX					

***115 AMHERST ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$51.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.94

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Zelles Linda K Snouffer 127 Amherst St St Paul MN 55105-1961 *127 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	H. M. ELMER'S SUB. BEG AT A PT ON AMHERST ST 10 92/100 FT W FROM NE COR OF LOT 3 TH SELY ON SD ST TO NE COR OF LOT 1 TH SWLY TO A PT 10 FT W OF W L OF SD LOT 1 AND 50 48/100 FT N FROM S L OF SD LOT	Street Sweeping - Residential Stree	0.42	146.00	\$61.32	04-28-23-42-0126
		Citywide Street Lighting	0.66	146.00	\$96.36	
					\$157.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$157.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$157.68	
Thomas C Baxter Aimee M Richreek Baxter 1791 Goodrich Ave St Paul MN 55105-1908 *1791 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK EX W 40 FT; PART OF LOT 15 LYING WLY OF A L DESC AS COM AT A PT 76 FT E OF NW COR OF SD LOT 15 TH S 02 DEG 17 MIN 23 SEC E FOR A DIST OF 88.53 FT TO INTER A L WHICH WHEN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-42-0129
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$48.40	
Norbert J Nielubowski Caroline May Lemen 1750 Lincoln Ave St Paul MN 55105-1953 *1750 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK VAC ALLEY ADJ & W 26 FT OF LOTS 1 & LOT 2 & ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	04-28-23-42-0132
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
					*** Owner and Taxpayer ***	
					Total Assessment: \$82.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$82.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Agren	EX W 90 FT AND EX S 112.7; LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-42-0133
Megan Clinton	BLK 7 AND THAT PT OF LOT 2 BLK 7	Alley Sweeping	0.13	78.00	\$10.14	
1708 Lincoln Ave	DESC AS COM AT NW COR OF LOT 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1951	BLK 7 TH E ALONG S L OF LINCOLN AVE 90 FT THENCE S 103.44 FT TO THE PT OF BEG TH N 80 DEG 19 MIN 32				<u>\$58.74</u>	
*1708 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$58.74	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.74	
<hr/>						
Tyler J Conrad	E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER PARK LOT 2	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-43-0002
136 Fairview Ave S		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1505		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$81.45</u>	
*136 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$81.45	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.45	
<hr/>						
Robert E Leduc	E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER PARK LOTS 4 AND LOT 5	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	04-28-23-43-0004
Janet L Boyle		Alley Sweeping	0.13	90.00	\$11.70	
144 Fairview Ave S		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55105-1505					<u>\$162.90</u>	
*144 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$162.90	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$162.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janice R Okeefe 150 Fairview Ave S St Paul MN 55105-1505 *150 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019	E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER PARK EX S 40 FT LOT 1 JOHNSTONS RE OF LOTS 7 AND 8 BLK 11 MACALESTER PK AND IN SD E J MEIRS RE ALL OF LOT 6	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-43-0005
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.88	
Walter J Harrier Leslie A Harrier 158 Fairview Ave S St Paul MN 55105-1507 *158 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019	JOHNSTON'S REARRANGEMENT OF LOTS 7 AND 8 BLOCK 11 MACALESTER PARK S 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-43-0007
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
Miriam Baer 180 Fairview Ave S St Paul MN 55105-1507 *180 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019	JOHNSTON'S REARRANGEMENT OF LOTS 7 AND 8 BLOCK 11 MACALESTER PARK LOT 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0009
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Gerczak	MACALESTER PARK W 61 5/10 FT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-43-0013
Stefani Gerczak	LOT 2 BLK 11	Alley Sweeping	0.13	61.00	\$7.93	
1790 Goodrich Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-1907					<u>\$74.89</u>	
*1790 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$74.89	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$74.89	

Julie M Bustos	MACALESTER PARK E 61 5/10 FT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	04-28-23-43-0014
Daniel C Bustos	LOT 2 BLK 11	Alley Sweeping	0.13	61.00	\$7.93	
1780 Goodrich Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55105-6587					<u>\$74.89</u>	
*1780 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$74.89	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$74.89	

Rakhma Inc	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	214.00	\$89.88	04-28-23-43-0015
123 Wheeler St S	OF SAID MACALESTER PARK N 25 FT	Citywide Street Lighting	0.66	214.00	\$141.24	
St Paul MN 55105-1926	OF LOT 2 AND ALL OF LOT 1 BLK 11				<u>\$231.12</u>	
*123 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$231.12	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$231.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Coleman Laura E Billings Coleman 129 Wheeler St St Paul MN 55105-1926	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK S 20 FT OF LOT 2 N 1 FT OF LOT 4 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56	04-28-23-43-0016
*** Owner and Taxpayer ***					\$71.28	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
Barbara Bosworth Pilling li 141 Wheeler St S St Paul MN 55105-1926	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 5 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 115.00 45.00	\$18.90 \$14.95 \$29.70	04-28-23-43-0018
*** Owner and Taxpayer ***					\$63.55	
					Total Assessment:	\$63.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.55
Daniel J Jacobson 1803 Princeton Ave St Paul MN 55105-1918	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 10 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 134.50 49.00	\$20.58 \$17.49 \$32.34	04-28-23-43-0019
*** Owner and Taxpayer ***					\$70.41	
					Total Assessment:	\$70.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.41

***129 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

***141 WHEELER ST S**

*Ward: 3

*Pending as of: 8/21/2019

***1803 PRINCETON AVE**

*Ward: 3

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John W Rademacher Jr 1797 Princeton Ave St Paul MN 55105-1918 *1797 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK W 45 FT OF LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-43-0020	
		Alley Sweeping	0.13	45.00	\$5.85		
		Citywide Street Lighting	0.66	45.00	\$29.70		
							\$54.45
		*** Owner and Taxpayer ***					
		Total Assessment:			\$54.45		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$54.45		
Henry S Jerome 145 Wheeler St S St Paul MN 55105-1926 *145 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK E 47 FT OF N 1/3 OF LOT 6 BLK 11 DYERS RE OF PART OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY QUADRANGULAR PART MEASURING 75 FT ON W L AND 83	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-43-0024	
		Alley Sweeping	0.13	155.00	\$20.15		
		Citywide Street Lighting	0.66	79.00	\$52.14		
							\$105.47
		*** Owner and Taxpayer ***					
		Total Assessment:			\$105.47		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$105.47		
Thomas W Heuer Linda M Heuer 798 Syndicate St S St Paul MN 55116-2272 *1777 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK WLY 1/2 MEASURED ON N AND S LINES OF FOL LOT 4 EX NLY QUADRANGULAR PART MEASURING 75 FT ON W L AND 83 25/100 FT ON E L OF SD LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-43-0026	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							\$64.80
				*** Owner and Taxpayer ***			
		Total Assessment:			\$64.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$64.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah Starr Donnelly Michael Donnelly 130 Wheeler St S St Paul MN 55105-1925 *128 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK BEG AT NW COR OF LOT 2 TH ON N L THEREOF AND ITS EXTENSION TO E L OF LOT 3 TH S TO PT 240 FT N FROM SE COR OF LOT 3 DYERS RE OF PART OF SD MACALESTER PK TH WLY TO PT ON	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-43-0030
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.80	

Stuart W Portoghese Jeanne R Portoghese 154 Wheeler St S St Paul MN 55105-1925 *154 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK PART S OF A L RUN FROM A PT ON W L 50 FT FROM SW COR THEREOF TO A PT ON E L 48 FT FROM SE COR OF LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-43-0034
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.85	

John P Miller 1763 Princeton Ave St Paul MN 55105-1915 *1763 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK EX N 40 FT THE W 55 FT MEASURED ON PRINCETON AVE OF LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	04-28-23-43-0036	
		Citywide Street Lighting	0.66	75.50	\$49.83		
							<u>\$81.54</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$81.54		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$81.54		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Kempainen Trustee Robert R Kempainen Trustee 1753 Princeton Ave St Paul MN 55105-1915 *1753 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK W 44 FT MEASURED ON PRINCETON AVE OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	04-28-23-43-0038
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	44.00	\$29.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.85	
Mary S Edwards 131 Amherst St St Paul MN 55105-1961 *131 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	H. M. ELMER'S SUB. BEG AT SE COR OF LOT 1 TH W ON ALLEY 113 15/100 FT TH N AT RA 50 48/100 FT THE TO NE COR SD LOT 1 TH S TO BEG BEING PART OF LOTS 3 AND LOT 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-43-0041
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
Lisa C Paschke Scott E Hackbarth 135 Amherst St St Paul MN 55105-1961 *135 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	04-28-23-43-0042
		Alley Sweeping	0.13	142.50	\$18.53	
		Citywide Street Lighting	0.66	82.00	\$54.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.09	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vitko 151 Amherst St St Paul MN 55105-1961 *151 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK PART SLY OF A L RUN FROM PT ON E L 48 FT FROM NE COR TO A PT ON WLY L 89 FT FROM NWLY COR OF LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	04-28-23-43-0045
		Alley Sweeping	0.13	163.50	\$21.26	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.66	
Elizabeth Fabel Patrick Campion 1721 Princeton Ave St Paul MN 55105-1915 *1721 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	RUDOLPH'S RE-AR. NO. 2 OF LOTS 9 & 10, BLK 10 MACALESTER PARK TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOTS 3 AND LOT 4	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	04-28-23-43-0047
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	110.00	\$72.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.50	
Shannon L Hargadine 134 Amherst St St Paul MN 55105-1910 *134 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK S 1/2 OF LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-43-0050
		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	42.00	\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy Jean Probst Trustee	DRANGER PLACE S 86 FT OF N 140 FT OF DRANGER PL AND WLY OF EXTENDED ELY L OF S 66 FT OF N 120 FT OF DRANGER PL	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	04-28-23-43-0054
Francis Thomas Probst Trustee		Citywide Street Lighting	0.66	86.00	\$56.76	
114 Amherst St St Paul MN 55105-1910					<u>\$92.88</u>	
*146 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$92.88	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$92.88	
City Of St Paul	E. V. KENNER'S REARRANGEMENT OF LOTS 12, 13 & 14, BLOCK 7 MACALESTER PARK W 94 FT OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	217.00	\$91.14	04-28-23-43-0056
25 4th St W Rm 1000		Citywide Street Lighting	0.66	217.00	\$143.22	
St Paul MN 55102-1692					<u>\$234.36</u>	
*164 CAMBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$234.36	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$234.36	
John R Blaine	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	04-28-23-43-0057
Elizabeth A Kennedy		Alley Sweeping	0.13	68.00	\$8.84	
1770 Princeton Ave St Paul MN 55105-1917		Citywide Street Lighting	0.66	90.00	\$59.40	
*1770 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$106.04	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$106.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice L Wilson 1776 Princeton Ave St Paul MN 55105-1917 *1776 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0058
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.10	
Jack And Lulu Llc 1921 Saunders Ave St Paul MN 55116-2016 *1780 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0059
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.10	
Christina J Klancher Joseph W Klancher 1782 Princeton Ave St Paul MN 55105-1917 *1782 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0060
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1788 Princeton Ave Llc	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0061
1845 Stinson Pky	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	30.00	\$3.90	
Minneapolis MN 55418-4824	MACALESTER PARK LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.10
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0062
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	34.00	\$4.42	
1792 Princeton Ave	MACALESTER PARK PART OF LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1917	ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT				\$47.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.62
Carol Mollner	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0065
1808 Princeton Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55105-1917	MACALESTER PARK LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.23	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.23

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 Amts</u>	<u>Property ID</u>
Naomi Baer	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0066
1812 Princeton Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55105-1917	MACALESTER PARK LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.10
Ralph D Lawton	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0067
Annette T Lawton	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	31.00	\$4.03	
1816 Princeton Ave	MACALESTER PARK LOT 13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$47.23	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.23
Emily E Sherman	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	159.00	\$162.18	04-28-23-43-0068
200 Fairview Ave S	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1508	MACALESTER PARK LOTS 14 AND LOT 15 BLK 1	Citywide Street Lighting	0.66	159.00	\$104.94	
					\$280.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$280.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$280.12

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick F Caulfield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	04-28-23-43-0069
Leanne Caulfield	REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
1817 Sargent Ave	MACALESTER PARK LOT 16 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55105-1920		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$101.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.13
Karen Benson Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0071
1807 Sargent Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55105-1920	MACALESTER PARK LOT 18 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$49.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.18
Norbert J Hauer Jr	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0075
Patricia J Hauer	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
1791 Sargent Ave	MACALESTER PARK LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas A Rubbelke Carol A Rubbelke 187 Wheeler St S St Paul MN 55105-1928 *187 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 24 N OF A L RUN FROM PT ON W L OF AND 4 FT FROM SW COR TO SE COR OF SD LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 132.00 52.00	\$21.84 \$17.16 \$34.32 <u>\$73.32</u>	04-28-23-43-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.32	
Zachary Brown Krishna Sallman 1772 Sargent Ave St Paul MN 55105-1919 *1772 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.50 33.00 85.50	\$35.91 \$4.29 \$56.43 <u>\$96.63</u>	04-28-23-43-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.63	
Amy J Engebrestson Kristen M Ostendorf 1780 Sargent Ave St Paul MN 55105-1919 *1780 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	04-28-23-43-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Peterson 1798 Sargent Ave St Paul MN 55105-1919	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-43-0087
					\$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

Susan Sexton 218 Fairview Ave S St Paul MN 55105-1550	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK N 40 FT OF S 80 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-43-0091
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Elizabeth R Gohl 226 Fairview Ave S St Paul MN 55105-1550	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK S 40 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 120.00 40.00	\$40.80 \$15.60 \$26.40	04-28-23-43-0092
					\$82.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.80

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>
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 13 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	250.00 120.00 250.00	\$255.00 \$15.60 \$165.00	04-28-23-43-0093
*232 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$435.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$435.60				
Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-43-0094
*1805 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				
Barvic Llc 1801 St Clair Ave St Paul MN 55105-1941	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 17 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-43-0095
*1801 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$72.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leyh Equities St Clair Llc 10365 Otchipwe Ave N Stillwater MN 55082-9544 *1785 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 19 AND LOT 20 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	04-28-23-43-0097
*** 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	

Christopher Benefield 1781 St Clair Ave St Paul MN 55105-1941 *1781 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 21 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	04-28-23-43-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Scott M Goodfellow 231 Wheeler St S St Paul MN 55105-1965 *231 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK S 40 FT OF N 80 FT OF LOTS 22 23 AND LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	04-28-23-43-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha Price Hoffman 1764 Princeton Ave St Paul MN 55105-1916 *1764 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	CALDERWOOD'S SUBD OF LT 1, BLK 13, MACALESTER PARK LOT 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	04-28-23-43-0102
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$86.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.94
Brigid A Packer George A Packer 188 Wheeler St S St Paul MN 55105-1927 *188 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	CALDERWOOD'S SUBD OF LT 1, BLK 13, MACALESTER PARK LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-43-0105
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
John J Duffy Donna M Duffy 1714 Princeton Ave St Paul MN 55105-1916 *1714 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	PHILLIPS MAY PLACE, ST. PAUL, MINNESOTA PART OF LOT 1 ELY OF A L RUN PAR TO WLY L OF SD LOT AND 85 FT THEREFROM EX A TRIANGLE IN SW COR MEASURING 55 5/10 FT ON SD PAR L AND 65 7/10	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	04-28-23-43-0112
		Citywide Street Lighting	0.66	113.00	\$74.58	
					\$122.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$122.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan S Livingston 193 Amherst St St Paul MN 55105-1911	PHILLIPS MAY PLACE, ST. PAUL, MINNESOTA EX NLY 118 FT THE WLY 40 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-43-0113
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Gaius G Nelson Merri B Fromm 206 Wheeler St S St Paul MN 55105-1927	MACALESTER PARK S 46 FT OF N 96 FT OF LOT 16 BLK 13	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-43-0116
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Christine Park Benjamin J Harri 210 Wheeler St S St Paul MN 55105-1927	MACALESTER PARK EX N 96 FT LOT 16 BLK 13	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-43-0117
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$49.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Matthes 214 Wheeler St S St Paul MN 55105-1927 *214 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK LOT 15 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	04-28-23-43-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
226 Wheeler Llc 1433 E River Pkwy Minneapolis MN 55414-3625 *226 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK LOT 14 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	69.00 69.00	\$28.98 \$45.54 <u>\$74.52</u>	04-28-23-43-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	
Marlene D Worden William J Norman 197 Amherst St St Paul MN 55105-1911 *197 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK PART NLY OF A L RUN FROM PT ON ELY L 75 6/10 FT FROM NE COR TO PT ON WLY L 49 43/100 FT FROM NW COR OF LOT 7 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	04-28-23-43-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul H Nahurski 211 Amherst St St Paul MN 55105-1911 *211 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK EX S 50 FT PART SLY OF A L RUN FROM PT ON ELY L 75 6/10 FT FROM NE COR TO PT ON WLY L 49 43/100 FT FROM NW COR OF LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	04-28-23-43-0121
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$73.44	
					*** Owner and Taxpayer ***	
					Total Assessment: \$73.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$73.44	
Maureen Burns 215 Amherst St St Paul MN 55105-1911 *215 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK S 50 FT OF LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-43-0122
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	
John S Schmit Deborah A Appleman 219 Amherst St St Paul MN 55105-1911 *219 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	04-28-23-43-0123
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$85.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$85.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$85.32	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Mundy Bridget A Mcconville 223 Amherst St St Paul MN 55105-1911	MACALESTER PARK LOT 9 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	04-28-23-43-0124
		*** Owner and Taxpayer ***				
		Total Assessment:		\$81.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$81.00		
Jill V Carver 1765 St Clair Ave St Paul MN 55105-1935	LEE HALLS REARRANGEMENT OF LOTS 12 AND 13, BLOCK 13 MACALESTER PARK W 2 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	19.00 54.50 73.50	\$19.38 \$22.89 \$48.51 <u>\$90.78</u>	04-28-23-43-0125
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.78		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$90.78		
Eduardo J Crawford 1761 St Clair Ave St Paul MN 55105-1935	LEE HALLS REARRANGEMENT OF LOTS 12 AND 13, BLOCK 13 MACALESTER PARK EX W 2 FT LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	04-28-23-43-0126
		*** Owner and Taxpayer ***				
		Total Assessment:		\$63.84		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$63.84		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Tange	LEE HALLS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-43-0127
Sally T Tange	LOTS 12 AND 13, BLOCK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
300 Wall St Unit 402	MACALESTER PARK LOT 3				<u>\$67.20</u>	
St Paul MN 55101-2476		*** Owner and Taxpayer ***				
*1759 ST CLAIR AVE						
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Gregory L Jaeger	MACALESTER PARK W 38 FT OF LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0130
Colleen J Jaeger	11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
1747 St Clair Ave					<u>\$63.84</u>	
St Paul MN 55105-1935		*** Owner and Taxpayer ***				
*1747 ST CLAIR AVE						
*Ward: 3		Total Assessment:			\$63.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Jennifer A Stewart	MACALESTER PARK W 38 2/10 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0131
1743 St Clair Ave	E 76 2/10 FT OF LOT 11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-1935					<u>\$63.84</u>	
*1743 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$63.84	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Kraker 1739 St Clair Ave St Paul MN 55105-1935 *1739 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK E 38 FT OF LOT 11 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <hr/> \$63.84	04-28-23-43-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
William Okeefe 229 Amherst St St Paul MN 55105-1911 *229 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK N 1/3 OF LOT 10 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <hr/> \$43.20	04-28-23-43-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Dph Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758 *235 AMHERST ST *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK S 1/2 OF N 2/3 OF LOT 10 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <hr/> \$44.28	04-28-23-43-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Bonewell	MACALESTER PARK S 1/3 OF LOT 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0135
Rebecca Sansone	BLK 13	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
237 Amherst St		Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55105-1911					<u>\$106.14</u>	
*237 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$106.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$106.14	
Karyl Thurston Trustee	MACALESTER PARK N 1/2 OF LOT 16	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	04-28-23-43-0137
184 Amherst St	BLK 9	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55105-1912		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$50.39</u>	
*184 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$50.39	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$50.39	
Jerome A Miranowski	MACALESTER PARK EX NLY 14	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	04-28-23-43-0139
Donna B Kelly	15/100 FT AND EX SLY PART	Alley Sweeping	0.13	56.00	\$7.28	
194 Amherst St	MEASURING 17 19/100 FT ON E L	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1912	AND 11 76/100 FT ON W L LOT 15				<u>\$67.76</u>	
	BLK 9					
*194 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$67.76	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Casper	MACALESTER PARK LOT 13 BLK 9	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	04-28-23-43-0141
Janessa L Casper		Alley Sweeping	0.13	157.00	\$20.41	
208 Amherst St St Paul MN 55105		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$115.45	
*208 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$115.45				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$115.45				
Inger A Wegener	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	04-28-23-43-0142
218 Amherst St		Alley Sweeping	0.13	104.00	\$13.52	
St Paul MN 55105-1912		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$75.08	
*218 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$75.08				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.08				
Richard I Cohn	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 11 BLK 9	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	04-28-23-43-0146
Valda O Cohn		Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
829 Lincoln Ave St Paul MN 55105-3350		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$133.38	
*238 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$133.38				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$133.38				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Sugarman Karen Sugarman 1711 St Clair Ave St Paul MN 55105-1933 *1711 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK W 50 FT OF LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-43-0147
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.63	
Marcia Jeanne Lowry 1705 St Clair Ave St Paul MN 55105-1933 *1707 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK W 46 FT OF E 93 FT OF LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-43-0148
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.39	
Rupinder Singh Mohammad A Shah 1701 St Clair Ave St Paul MN 55105-1933 *1701 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2019	MACALESTER PARK E 47 FT OF LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	04-28-23-43-0149
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	47.00	\$31.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen Wosepka	MACALESTER PARK PART OF LOT 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-44-0001
Marc Wosepka	NLY OF A L RUN FROM PT ON N L	Alley Sweeping	0.13	57.00	\$7.41	
117 Cambridge St	103 75/100 FT FROM NW COR TO PT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1947	ON W L 14 75/100 FT FROM SD NW				<u>\$72.21</u>	
*117 CAMBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.21

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

David J Seidelmann	MACALESTER PARK PART OF E 1/2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	04-28-23-44-0004
Jill E Seidelmann	OF LOT 11 N OF A L RUN FROM PT ON	Alley Sweeping	0.13	140.00	\$18.20	
135 Cambridge St	W L OF SD E 1/2 61 FT FROM SW COR	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55105-1947	THEREOF TO PT ON E L 58 56/100 FT				<u>\$81.92</u>	
*135 CAMBRIDGE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.92

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

Andrea L Prevost	HIGH WINDS ADDITION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0014
Andrew H Koven	TO ESMT; LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1681 Princeton Ave					<u>\$54.00</u>	
*1681 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Evans	MACALESTER PARK E 50 FT OF N 141	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0020
Linda C Evans	3/10 FT OF LOTS 17 AND LOT 18 BLK 9	Alley Sweeping	0.13	143.00	\$18.59	
1692 Princeton Ave St Paul MN 55105-1913		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$72.59	
*1692 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.59

Christopher J Welsh	MACALESTER PARK S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0024
Susan Steger Welsh	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
181 Vernon St St Paul MN 55105-1921		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*181 VERNON ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Lavonne L Kunz	MACALESTER PARK EX N 45 FT LOT	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	04-28-23-44-0026
191 Vernon St	3 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-1921		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$57.13	
*191 VERNON ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$57.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.13

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Long	MACALESTER PARK S 1/2 OF LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-44-0028
Lynn Long	BLK 9	Alley Sweeping	0.13	43.00	\$5.59	
199 Vernon St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1921					<u>\$50.95</u>	
*199 VERNON ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.95	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.95	
Dustin J Mlaskoch	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0030
Jennifer Mlaskoch	OF SAID MACALESTER PARK S 27	Alley Sweeping	0.13	56.00	\$7.28	
211 Vernon St	5/10 FT OF LOT 5 AND N 22 5/10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1921	OF LOT 6 BLK 9				<u>\$61.28</u>	
*211 VERNON ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.28	
James D Eggleston	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-44-0031
Victoria H Eggleston	OF SAID MACALESTER PARK S 50 FT	Alley Sweeping	0.13	56.00	\$7.28	
215 Vernon St	OF LOT 6 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1921					<u>\$61.28</u>	
*215 VERNON ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.28	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregg M Robertson Carolyn M Robertson 219 Vernon St St Paul MN 55105-1921	MACALESTER PARK N 39 25/100 FT OF LOT 7 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	04-28-23-44-0032
*** Owner and Taxpayer ***					<u>\$42.12</u>	
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Elizabeth J Houle 237 Vernon St St Paul MN 55105-1921	MACALESTER PARK EX N 78 17/100 FT LOT 8 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	67.00 19.50 86.50	\$68.34 \$8.19 \$57.09	04-28-23-44-0037
					<u>\$133.62</u>	
					Total Assessment:	\$133.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.62
Thorne Rentals Llc 1791 Berkeley Ave St Paul MN 55105-2029	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 3 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	67.00 67.00	\$68.34 \$44.22	04-28-23-44-0039
					<u>\$112.56</u>	
					Total Assessment:	\$112.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.56

***219 VERNON ST**
*Ward: 3
*Pending as of: 8/21/2019

***237 VERNON ST**
*Ward: 3
*Pending as of: 8/21/2019

***1699 ST CLAIR AVE**
*Ward: 3
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marion B Scott 1691 Princeton Ave St Paul MN 55105-1943 *1691 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	HIGH WINDS ADDITION NO. 1 EX N 8 FT; LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	115.00 115.00	\$48.30 \$75.90 <u>\$124.20</u>	04-28-23-44-0079
*** Owner and Taxpayer ***					Total Assessment: \$124.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.20	
Michael Cameron Claire Elias 1685 Princeton Ave St Paul MN 55105-1943 *1685 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019	HIGH WINDS ADDITION NO. 1 EX N 8 FT OF W 50 FT; LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18 <u>\$78.84</u>	04-28-23-44-0080
*** Owner and Taxpayer ***					Total Assessment: \$78.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$78.84	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 22 PART OF GOVT LOT 2 SEC 5 TN 28 RN 22 SLY OF MONUMENTED LINE AS LOCATED BET MOST NLY TRACK OF SOO LINE RY & MOST SLY TRACK OF BN RY AS DESC IN BOOK 444 OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,170.00 1,170.00	\$1,193.40 \$772.20 <u>\$1,965.60</u>	05-28-22-11-0011
*** Owner and Taxpayer ***					Total Assessment: \$1,965.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,965.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Semple Enterprises 91 Ridder Circle St Paul MN 55107-1297 *91 RIDDER CIR *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 369 LOT 1 BLK 3 RIVERVIEW INDUSTRIAL PARK NO.12 AND IN SD REG LAND SURVEY 369,TRACT A	Citywide Street Lighting	0.66	233.00	\$153.78	05-28-22-12-0014
		*** Owner and Taxpayer ***			\$153.78	
					Total Assessment:	\$153.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.78
Americraft Carton Inc 403 Fillmore Ave E St Paul MN 55107-1205 *403 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	403.00	\$411.06	05-28-22-13-0002
		Citywide Street Lighting	0.66	403.00	\$265.98	
					*** 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
Astleford Family Lmted Prtnrshp 1308 Hwy 13 W Ste 4 Burnsville MN 55337-2272 *443 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 5 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-13-0005
		Citywide Street Lighting	0.66	255.00	\$168.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$428.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$428.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Astleford Family Lmtd Prtnrsh 1308 Hwy 13 W Ste 4 Burnsville MN 55337-2272	REGISTERED LAND SURVEY 399 TRACT G	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	05-28-22-13-0018
		Citywide Street Lighting	0.66	219.00	\$144.54	
					\$367.92	
*435 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$367.92				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$367.92				
3m Company Po Box 33441 St Paul MN 55133-3441	RIVERVIEW INDUSTRIAL PARK NO. 10 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	716.00	\$730.32	05-28-22-13-0020
		Citywide Street Lighting	0.66	716.00	\$472.56	
					\$1,202.88	
*410 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$1,202.88				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,202.88				
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211	RIVERVIEW INDUSTRIAL PARK NO. 10 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	2,332.00	\$2,378.64	05-28-22-13-0021
		Citywide Street Lighting	0.66	2,332.00	\$1,539.12	
					\$3,917.76	
*345 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$3,917.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$3,917.76				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	19.00	\$19.38	05-28-22-13-0023
		Citywide Street Lighting	0.66	19.00	\$12.54	
					\$31.92	
					*** 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
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *427 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 12 OUTLOT A	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	05-28-22-13-0026
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$63.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84
Sigh Properties Llc Attn Matt Flynn 4033 123rd St Chippewa Falls WI 54729-6756 *1 RIDDER CIR *Ward: 2 *Pending as of: 8/21/2019	NORTHPORT ADDITION LOTS 3 & LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	173.00	\$176.46	05-28-22-14-0001
		Citywide Street Lighting	0.66	0.00	\$0.00	
					\$176.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$176.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
241 Kellogg Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867	HOPKINS ADDITION TO ST. PAUL EX ALLEY LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree	3.02	232.00	\$700.64	05-28-22-22-0003
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	232.00	\$153.12	
					\$866.76	
		*** 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
Goff Partners Llp C/O William Goff 1532 Asbury St St Paul MN 55108-2336	HOPKINS ADDITION TO ST. PAUL SUBJ TO ALLEY THE FOL; ALL THAT PART LYING BELOW A HORIZONTAL PLANE AT ELEV 48 FT CITY DATUM(KNOWN AS BASEMENT, 1ST & 2ND FLOOR) OF LOT 9 & LOT 10	Street Sweeping - Downtown Stree	3.02	57.10	\$172.44	05-28-22-22-0013
		Alley Sweeping	0.13	57.10	\$7.42	
		Citywide Street Lighting	0.66	57.10	\$37.69	
					\$217.55	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL UNIT NO 301 & 302 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0016
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
					\$3.81	
		*** 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 303 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 303 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	3.02	1.00	\$3.02	05-28-22-22-0017
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 304 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 304 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	3.02	1.00	\$3.02	05-28-22-22-0018
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 305 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 305 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	3.02	1.00	\$3.02	05-28-22-22-0019
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 306 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 306 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	3.02	1.00	\$3.02	05-28-22-22-0020
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0021
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0022
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0023
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 310 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 310 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	3.02	1.00	\$3.02	05-28-22-22-0024
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 401 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 401 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	3.02	1.00	\$3.02	05-28-22-22-0025
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 402 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 402 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	3.02	1.00	\$3.02	05-28-22-22-0026
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 403 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 403 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	3.02	1.00	\$3.02	05-28-22-22-0027
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 404 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 404 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	3.02	1.00	\$3.02	05-28-22-22-0028
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 405 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 405 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	3.02	1.00	\$3.02	05-28-22-22-0029
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0030
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0031
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 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	3.02	1.00	\$3.02	05-28-22-22-0032
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 409 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 409 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	3.02	1.00	\$3.02	05-28-22-22-0033
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 410 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 410 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	3.02	1.00	\$3.02	05-28-22-22-0034
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 501 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 501 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	3.02	1.00	\$3.02	05-28-22-22-0035
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 502 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 502 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	3.02	1.00	\$3.02	05-28-22-22-0036
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 503 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 503 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	3.02	1.00	\$3.02	05-28-22-22-0037
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 504 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 504 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	3.02	1.00	\$3.02	05-28-22-22-0038
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 505 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 505 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	3.02	1.00	\$3.02	05-28-22-22-0039
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 506 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 506 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	3.02	1.00	\$3.02	05-28-22-22-0040
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 507 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 507 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	3.02	1.00	\$3.02	05-28-22-22-0041
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 508 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 508 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	3.02	1.00	\$3.02	05-28-22-22-0042
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 509 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 509 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	3.02	1.00	\$3.02	05-28-22-22-0043
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
		*** 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 C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 510 *Ward: 2 *Pending as of: 8/21/2019	HOPKINS ADDITION TO ST. PAUL UNIT NO 510 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	3.02	1.00	\$3.02	05-28-22-22-0044
		Alley Sweeping	0.13	1.00	\$0.13	
		Citywide Street Lighting	0.66	1.00	\$0.66	
					\$3.81	
					*** 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

Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *210 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL EX PART IN LEASE TO CONTINENTAL CABLEVISION; VAC STS & ALLEYS ACCRUING & FOL. BEG ON EXT SW LINE OF BLK 29 7.37 FT N OF NW COR SD BLK TH S 10 DEG 39 MIN 55 SEC W 42.46 FT TH SE	Street Sweeping - Downtown Stree	3.02	1,091.00	\$3,294.82	05-28-22-22-0045
		Citywide Street Lighting	0.66	1,091.00	\$720.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4,014.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,014.88

Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *200 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL A 12255 SQ FT LEASE LOCATED ON 2ND FLOOR OF BLDG ON LOTS 1 THRU 5 BLK 29 & ON CONCOURSE OVER KELLOGG BLVD. ALSO, 84 PARKING STALLS ON GROUND LEVEL	Street Sweeping - Downtown Stree	3.02	172.00	\$519.44	05-28-22-22-0046
		Citywide Street Lighting	0.66	172.00	\$113.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$632.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$632.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 22 A RR R/W LYING SELY OF BLK 30 CITY OF ST PAUL ADD & A L7 COURSE LINE RUNNING E FROM A PT ON THE NELY LINE OF SIBLEY ST & 421.68 FT SELY OF ORIG SELY LINE OF 3RD ST	Street Sweeping - Commercial/Art	1.02	1,941.00	\$1,979.82	05-28-22-22-0049
		Citywide Street Lighting	0.66	1,941.00	\$1,281.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,260.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,260.88
Great Northern Homeown Assn C/O Gittleman Mgmt Corp 1801 American Blvd E Ste 21 Bloomington MN 55425-1230 *315 WALL ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN COMMON ELEMENT B	Street Sweeping - Downtown Stree	3.02	230.00	\$694.60	05-28-22-22-0051
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	230.00	\$151.80	
*** Owner and Taxpayer ***				<u>\$859.40</u>		
					Total Assessment:	\$859.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$859.40
Robert Brown 214 4th St E Unit 101 St Paul MN 55101-6100 *214 4TH ST E 101 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.101	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0060
		Citywide Street Lighting	0.66	2.25	\$1.48	
		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emmalynn Bauer 214 4th St E Unit 105 St Paul MN 55101-6100 *214 4TH ST E 105 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.105	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0064
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Josi Severson 5235 N Ravenswood Ave Apt 27 Chicago IL 60640-2075 *214 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.106	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0065
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Kari Ann St Claire Brian Peter St Claire 1976 Castle Ct E St Paul MN 55109-2881 *214 4TH ST E 107 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.107	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0066
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin R Miller 214 4th St E Unit 204 St Paul MN 55101-6102 *214 4TH ST E 204 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.204	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0072
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Michael B Christianson 214 4th St E Unit 205 St Paul MN 55101-6102 *214 4TH ST E 205 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0073
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Michele R Webb Michael E Webb 214 4th St E St Paul MN 55101-1481 *214 4TH ST E 206 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0074
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrie J Williams 214 4th St E Unit 209 St Paul MN 55101-6102 *214 4TH ST E 209 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.209	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0077
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Mark Trehus Alice C Abney 214 4th St E Unit 211 St Paul MN 55101-6101 *214 4TH ST E 211 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.211	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0078
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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
Kenneth L Green Ellen B Green 214 4th St E # 213 St Paul MN 55101-6101 *214 4TH ST E 213 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.213	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0079
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
					*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenwood Korp Llc C/O Mark Trehus 214 4th St E Unit 211 St Paul MN 55101-6101	CIC NO 716 UNION DEPOT LOFTS UNIT NO.218	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48	05-28-22-22-0082
*** 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
Eric Morris 13 Courtney Cir Strasburg VA 22657-5270	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48	05-28-22-22-0084
*** 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
Jack Velin 214 4th St E Unit 221 St Paul MN 55101-6103	CIC NO 716 UNION DEPOT LOFTS UNIT NO.221	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48	05-28-22-22-0085
*** 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

***214 4TH ST E 218**
*Ward: 2
*Pending as of: 8/21/2019

***214 4TH ST E 220**
*Ward: 2
*Pending as of: 8/21/2019

***214 4TH ST E 221**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Vondelinde 214 4th St E Unit 224 St Paul MN 55101-6103 *214 4TH ST E 224 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.224	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0088
*** 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	
Victoria Anderson 214 4th St E #226 St Paul MN 55101-6103 *214 4TH ST E 226 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.226	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0090
*** 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	
Joseph Simon Diane Simon 214 4th St #227 St Paul MN 55101-6103 *214 4TH ST E 227 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.227	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0091
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Hosterman Karl Warnke 1161 Hamline Ave N St Paul MN 55108-2613 *214 4TH ST E 229 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.229	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0093
*** 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	
Saint Paul Property #1-Union Depot 232 Llc 4895 Dodd Rd Eagan MN 55123-2133 *214 4TH ST E 232 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.232	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.25 2.25	\$6.79 \$1.48 <u>\$8.27</u>	05-28-22-22-0095
*** 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	
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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	3.02	2.25	\$6.79	05-28-22-22-0097
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
*** 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
Ronald J Schleyer 214 4th St E Unit 235 St Paul MN 55101-6104 *214 4TH ST E 235 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 716 UNION DEPOT LOFTS UNIT NO.235	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0098
		Citywide Street Lighting	0.66	2.25	\$1.48	
					\$8.27	
*** 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
Oaks Union Depot Llc C/O Norman Bjornnes 3550 E 46th St Apt 120 Minneapolis MN 55406-3965 *244 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	Subj To Rd; Lots 5 And 6 Blk 2	Street Sweeping - Downtown Stree	3.02	218.00	\$658.36	05-28-22-22-0101
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	218.00	\$143.88	
		Lowertown Area ASL	2.72	97.00	\$263.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,079.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,079.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northwest Publications Lessee 345 Cedar St St Paul MN 55101-1014	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	530.00	\$540.60	05-28-22-23-0015
		Citywide Street Lighting	0.66	530.00	\$349.80	
					<u>\$890.40</u>	
*220 FILLMORE AVE E		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$890.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$890.40	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	*** Owner ***				05-28-22-23-0015
		Total Assessment:			\$890.40	
		This Payment:			\$0.00	
*220 FILLMORE AVE E		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2019		Payoff Amount:			\$890.40	
Rrg Land Company Llc C/O Pier Foundry 51 State St St Paul MN 55107-1408	RIVERVIEW INDUSTRIAL PARK NO.1 EX SELY 60 FT; LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	05-28-22-23-0016
		Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$181.44</u>	
*124 EVA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$181.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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		*** Owner and Taxpayer ***				
*Ward: 2						
*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 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	
					\$587.16	
*0 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	257.00	\$107.94	05-28-22-23-0029
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	257.00	\$169.62	
Po Box 2021		River Park Plaza Area ASL	1.80	257.00	\$462.60	
					\$740.16	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$740.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$740.16

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 3 BLK 2	Street Sweeping - Residential Stree	0.42	266.00	\$111.72	05-28-22-23-0030
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	266.00	\$175.56	
Po Box 2021		River Park Plaza Area ASL	1.80	266.00	\$478.80	
Warren MI 48090-2021					<u>\$766.08</u>	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$766.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$766.08	

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	
Warren MI 48090-2021					<u>\$288.00</u>	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$288.00	
*Pending as of: 8/21/2019				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	
*10 RIVER PARK PLZ						
*Ward: 2					<u>\$1,293.60</u>	
*Pending as of: 8/21/2019				*** Owner and Taxpayer ***		
				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 Amts	Property ID
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		*** 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	Street Sweeping - Commercial/Art	1.02	241.00	\$245.82	05-28-22-23-0034
Bb 01 161797 Rivpk1	DAKOTA, TERRITORY OF MINN. VAC	Citywide Street Lighting	0.66	241.00	\$159.06	
Po Box 2021	STS & ALLEYS ACCRUING & SUBJ TO	River Park Plaza Area ASL	1.80	414.00	\$745.20	
Warren MI 48090-2021	STS PART OF GOVT LOT 7 & OF BLK 1 IN SD BAZIL & ROBERTS ADD LYING				<u>\$1,150.08</u>	
*0 RIVER PARK PLZ		*** 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

Randall R Grilz	MARSHALLS ADDITION TO WEST ST PAUL VAC STS & ALLEY ACCRUING & EX PART NOT IN TAX INCR DIST	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-22-23-0037
51 State St	THE FOL. PART OF LOTS 10 & 11 BLK 20 BROOKLYND & IN SD	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55107-1408	MARSHALLS ADD PART OF LOTS 1,2				<u>\$64.80</u>	
*51 STATE ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	228.00	\$232.56	05-28-22-23-0041
		Street Sweeping - Residential Stree	0.42	510.00	\$214.20	
		Citywide Street Lighting	0.66	738.00	\$487.08	
					<u>\$933.84</u>	
*63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019		*** 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	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd Party ***				05-28-22-23-0041
		Total Assessment:			\$933.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$933.84	
Vci-Crane Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	05-28-22-24-0001
		Street Sweeping - Residential Stree	0.42	487.00	\$204.54	
		Citywide Street Lighting	0.66	847.00	\$559.02	
					<u>\$1,130.76</u>	
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Sur Vang 291 Fillmore Ave E St Paul MN 55107-1403 *291 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-22-24-0009
		Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
		Citywide Street Lighting	0.66	181.00	\$119.46	
					\$249.48	
					*** 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
Peoples Electric Co Inc 2855 Anthony Ln S Ste 201 Saint Anthony MN 55418-2637 *285 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	05-28-22-24-0010
		Street Sweeping - Residential Stree	0.42	166.00	\$69.72	
		Citywide Street Lighting	0.66	332.00	\$219.12	
					\$458.16	
					*** 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
Peoples Electric Co Inc 2855 Anthony Ln S Ste 201 Saint Anthony MN 55418-2637 *281 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-22-24-0011
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$138.00	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peoples Electric Co Inc 2855 Anthony Ln S Ste 201 Saint Anthony MN 55418-2637	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	05-28-22-24-0012
		Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
		Citywide Street Lighting	0.66	272.00	\$179.52	
					\$375.36	
*** 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
Camada Limited Partnership 274 Fillmore Ave E St Paul MN 55107-1417	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	1,098.00	\$1,119.96	05-28-22-24-0014
		Citywide Street Lighting	0.66	1,098.00	\$724.68	
					\$1,844.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,844.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,844.64
Happy Star Llc 633 Minnehaha Ave W St Paul MN 55104-1623	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	05-28-22-24-0015
		Citywide Street Lighting	0.66	300.00	\$198.00	
					\$504.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$504.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$504.00

***277 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

***274 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

***141 LAFAYETTE FRNTGE RD**

W

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Capitol Fed Crdt Union 175 West Lafayette Rd St Paul MN 55107-1420	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	400.00	\$408.00	05-28-22-24-0016
		Citywide Street Lighting	0.66	400.00	\$264.00	
					\$672.00	
*151 LAFAYETTE RD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$672.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$672.00
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	RIVERVIEW INDUSTRIAL PARK NO.1 EX SLY 643.43 FT; LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	540.00	\$550.80	05-28-22-24-0018
		Citywide Street Lighting	0.66	540.00	\$356.40	
					\$907.20	
*105 STATE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					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	Nly 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commercial/Art	1.02	485.00	\$494.70	05-28-22-24-0019
		Citywide Street Lighting	0.66	485.00	\$320.10	
					\$814.80	
*123 STATE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$814.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$814.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall R Grilz 51 State St St Paul MN 55107-1408 *293 ALABAMA ST *Ward: 2 *Pending as of: 8/21/2019	Tract B Rls 514 And In Sd Brooklynd Sly 109 Ft Of Vac Fenton St Accruing & Fol Subj To Hwy; Ex Part Oflots 1 Thru 6 Blk 19 Lying Nly Of Fol Desc Line Beg At A Pt On Swly Line Of Lot 1 Dist 115 Ft Nwlyof Swly Cor Of Sd Lot Thence Ely To	Street Sweeping - Residential Stree	0.42	564.00	\$236.88	05-28-22-24-0032
		Citywide Street Lighting	0.66	564.00	\$372.24	
					\$609.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$609.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$609.12
Affinity Plus Fed Credit Union Attn Accounts Payable 175 Lafayette Frontage Rd W St Paul MN 55107-1488 *175 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	671.00	\$684.42	05-28-22-31-0001
		Citywide Street Lighting	0.66	671.00	\$442.86	
					\$1,127.28	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$1,127.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,127.28
State Capitol Fed Crdt Union 175 West Lafayette Rd St Paul MN 55113-1400 *175 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 4 BLK 2	*** Owner ***				05-28-22-31-0001
				Total Assessment:	\$1,127.28	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,127.28
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	1.02	158.00	\$161.16	05-28-22-31-0003
		Citywide Street Lighting	0.66	158.00	\$104.28	
					\$265.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$265.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Turso	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	794.00	\$809.88	05-28-22-31-0004
Co Turso Companies	LOT 7 BLK 3	Citywide Street Lighting	0.66	794.00	\$524.04	
223 Plato Blvd E					<u>\$1,333.92</u>	
St Paul MN 55107-1624		*** Owner and Taxpayer ***				
*223 PLATO BLVD E						
*Ward: 2		Total Assessment:			\$1,333.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,333.92	
199 Plato Properties Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	461.00	\$470.22	05-28-22-31-0005
Attn Marcos Gomez	SUBJ TO ESMTS; LOT 6 BLK 3	Citywide Street Lighting	0.66	461.00	\$304.26	
7500 180th St E					<u>\$774.48</u>	
Prior Lake MN 55372		*** Owner and Taxpayer ***				
*199 PLATO BLVD E						
*Ward: 2		Total Assessment:			\$774.48	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$774.48	
Ariana Investments Llc	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commercial/Art	1.02	403.00	\$411.06	05-28-22-31-0009
245 Lafayette Rd	LOT 1 BLK 1	Citywide Street Lighting	0.66	403.00	\$265.98	
St Paul MN 55107-1628					<u>\$677.04</u>	
*245 LAFAYETTE RD		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$677.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$677.04	

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>
Sycamore Plato Partners Llc 539 Bielenberg Dr Unit 200 Woodbury MN 55125-4435	RIVERVIEW INDUSTRIAL PARK NO. 4 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	219.00	\$223.38	05-28-22-31-0012
		Citywide Street Lighting	0.66	219.00	\$144.54	
					<u>\$367.92</u>	
		*** 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	
Sycamore Plato Partners Llc 539 Bielenberg Dr Unit 200 Woodbury MN 55125-4435	RIVERVIEW INDUSTRIAL PARK NO. 4 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	463.00	\$472.26	05-28-22-31-0013
		Citywide Street Lighting	0.66	463.00	\$305.58	
					<u>\$777.84</u>	
		*** 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	
State Of Mn Dot 222 Plato Blvd E St Paul MN 55107-1618	RIVERVIEW INDUSTRIAL PARK NO. 4 EX SWLY 8.5 FT & EX SELY 153 FT; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	406.00	\$414.12	05-28-22-31-0014
		Citywide Street Lighting	0.66	406.00	\$267.96	
					<u>\$682.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$682.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$682.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Dot 222 Plato Blvd E St Paul MN 55107-1618	RIVERVIEW INDUSTRIAL PARK NO. 4 EX SWLY 8.5 FT; THE SELY 153 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	153.00	\$156.06	05-28-22-31-0015
		Citywide Street Lighting	0.66	153.00	\$100.98	
					\$257.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$257.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.04
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	RIVERVIEW INDUSTRIAL PARK NO. 4 A 17 FT WIDE RR TRACKAGE AGREEMENT THRU BLK 2	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	05-28-22-31-0019
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$28.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.56
Frattallone I Llc C/O Frattallones Ace Hardware 1203 County Road E W Arden Hills MN 55112-3738	RIVERVIEW INDUSTRIAL PARK NO. 4 EX SWLY 17 FT; LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	356.00	\$363.12	05-28-22-31-0020
		Citywide Street Lighting	0.66	356.00	\$234.96	
					\$598.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$598.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$598.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Affinity Plus Fed Credit Union Attn Accounts Payable 175 Lafayette Frontage Rd W St Paul MN 55107-1488	RIVERVIEW INDUSTRIAL PARK NO.1 THE N 201.72 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	202.00	\$206.04	05-28-22-31-0025	
		Citywide Street Lighting	0.66	202.00	\$133.32		
					<u>\$339.36</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$339.36		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$339.36		
Dfl Party Building Fund Inc Attn Libby Keefe 255 Plato Blvd E St Paul MN 55102-1623	RIVERVIEW INDUSTRIAL PARK NO.1 EX THE NLY 201.72 FT; LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-31-0026	
		Citywide Street Lighting	0.66	254.00	\$167.64		
					<u>\$426.72</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$426.72		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$426.72		
Riverview Industrial Ventures Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108	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	1.02	658.00	\$671.16	05-28-22-31-0027	
		Citywide Street Lighting	0.66	658.00	\$434.28		
					<u>\$1,105.44</u>		
		*** 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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Frattallone I Llc C/O Frattallones Ace Hardware 1203 County Road E W Arden Hills MN 55112-3738 *215 EVA ST *Ward: 2 *Pending as of: 8/21/2019	Ex The Swly 17 Ft; Lot 2 Blk 1 Riverview Industrial Park No.11 And In Sd Riverview Industrial Park No.4 Parts Lying Ely Of A Line Desc As Beg At A Pt On The N Line Of Lot 3 Dist 17 Ft E Of The Nwly Cor Thence Running Sly To A	Street Sweeping - Commercial/Art	1.02	661.00	\$674.22	05-28-22-31-0030		
		Citywide Street Lighting	0.66	661.00	\$436.26			
		*** Owner and Taxpayer ***						
		Total Assessment:						\$1,110.48
		This Payment:						\$0.00
		Current Year Principal:						\$0.00
		Current Year Interest:						\$0.00
		Payoff Amount:						\$1,110.48
		First Industrial Lp C/O First Industrial Realty Trust 10140 W 76th St Eden Prairie MN 55344-3728 *139 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.02		1,397.00	\$1,424.94
Citywide Street Lighting	0.66			1,397.00	\$922.02			
*** Owner and Taxpayer ***								
Total Assessment:					\$2,346.96			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$2,346.96			
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *150 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 4 LOT 1 BLK 3			Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-22-32-0005 ***EXEMPT***
		Citywide Street Lighting	0.66	56.00	\$36.96			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$94.08	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$94.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	130.00	\$132.60	05-28-22-32-0015
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$218.40	
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.40
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	1.02	380.00	\$387.60	05-28-22-32-0016
		Citywide Street Lighting	0.66	380.00	\$250.80	
					\$638.40	
					Total Assessment:	\$638.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$638.40
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	1.02	155.00	\$158.10	05-28-22-32-0017
		Citywide Street Lighting	0.66	155.00	\$102.30	
					\$260.40	
					Total Assessment:	\$260.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$260.40

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	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	05-28-22-32-0036	
		Street Sweeping - Residential Stree	0.42	890.00	\$373.80		
		Citywide Street Lighting	0.66	1,220.00	\$805.20		
					\$1,515.60		
		*** Owner ***					
					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 2800 Lake St E Minneapolis MN 55406-1930	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	*** Taxpayer and 3rd Party ***					05-28-22-32-0036
					Total Assessment:	\$1,515.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,515.60	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291	RIVERVIEW OFFICE ADDITION OUTLOT D	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	05-28-22-32-0037	
		Citywide Street Lighting	0.66	180.00	\$118.80		
					\$194.40		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$194.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$194.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *0 FAIRFIELD AVE W *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION OUTLOT E	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-22-32-0038
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *0 FAIRFIELD AVE W *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION OUTLOT F	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	05-28-22-32-0039
		Citywide Street Lighting	0.66	14.00	\$9.24	
					\$15.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.12
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	1.02	194.00	\$197.88	05-28-22-32-0041
		Citywide Street Lighting	0.66	194.00	\$128.04	
					\$325.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$325.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$325.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	180.00	\$183.60	05-28-22-32-0042
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$302.40	
					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 *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	0.42	769.00	\$322.98	05-28-22-32-0044
		Citywide Street Lighting	0.66	769.00	\$507.54	
					\$830.52	
					Total Assessment:	\$830.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$830.52
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	1.02	250.00	\$255.00	05-28-22-32-0046
		Citywide Street Lighting	0.66	250.00	\$165.00	
					\$420.00	
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$420.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	143.00	\$145.86	05-28-22-33-0003
		Citywide Street Lighting	0.66	143.00	\$94.38	
					\$240.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$240.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.24
R And M Holdings Llc Co Mark R Ryan 251 Starkey St St Paul MN 55107-1821 *218 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Vac St Accruing & Part Sly Of C&nw Ry R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-22-33-0013
		Citywide Street Lighting	0.66	150.00	\$99.00	
					\$252.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$252.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.00
Tvw Limited Partnership C/O Commonbond Investment Corp 1080 Montreal Ave St Paul MN 55116-2311 *389 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 AN AREA BOUNDED BY WOOD, DELOS, WABASHA & ROBERT STS MOL & VAC STS IF ANY THEREIN BEING ALL OF JOHN NAGLES SUB & ALL OF THOS WALSHS RE & PART ELY OF	Street Sweeping - Commercial/Art	1.02	718.00	\$732.36	05-28-22-33-0019
		Street Sweeping - Residential Stree	0.42	680.00	\$285.60	
		Citywide Street Lighting	0.66	1,398.00	\$922.68	
					\$1,940.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,940.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,940.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *235 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 6	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	05-28-22-33-0020 ***EXEMPT***
		Citywide Street Lighting	0.66	32.00	\$21.12	
					\$53.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	
Naegele Outdoor Advertising 725 Broad St Augusta GA 30901-1336 *243 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 7 THRU LOT 10	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	05-28-22-33-0021
		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$156.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$156.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$156.24	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0022 ***EXEMPT***
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$33.60	
*** Owner ***						
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 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	*** Taxpayer and 3rd Party ***				05-28-22-33-0022 ***EXEMPT***
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 25 4th St W Rm 1000 St Paul MN 55102-1692 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-22-33-0023 ***EXEMPT***
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$33.60	
		*** Owner ***				
					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 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	*** Taxpayer and 3rd Party ***				05-28-22-33-0023 ***EXEMPT***
					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 25 4th St W Rm 1000 St Paul MN 55102-1692 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0024 ***EXEMPT***
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
		*** Owner ***				
					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 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	*** Taxpayer and 3rd Party ***				05-28-22-33-0024 ***EXEMPT***
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-22-33-0025 ***EXEMPT***
		Citywide Street Lighting	0.66	21.00	\$13.86	
					\$35.28	
		*** Owner ***				
					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 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	*** Taxpayer and 3rd Party ***				05-28-22-33-0025 ***EXEMPT***
					Total Assessment:	\$35.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.28
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	1.02	44.00	\$44.88	05-28-22-33-0026
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$73.92	
		*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	05-28-22-33-0027 ***EXEMPT***
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$115.92</u>	
*291 WABASHA ST S		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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	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***
*291 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$115.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.92
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	05-28-22-33-0028
		Citywide Street Lighting	0.66	24.00	\$15.84	
					<u>\$40.32</u>	
*299 WABASHA ST S		*** Taxpayer and 3rd Party ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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 Casuality Company 1750 Hennepin Ave Mpls MN 55403-2115	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	*** Owner ***				05-28-22-33-0028
*299 WABASHA ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *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	1.02	60.00	\$61.20	05-28-22-33-0029 ***EXEMPT***
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** 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	
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *381 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. SUBJ TO ST LOT 2 ALSO SUBJ TO ST AND EX BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-22-33-0031
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08
Frias Properties Llc Attn Alfredo Frias 11 Cesar Chavez St St Paul MN 55107-2225 *385 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT TH TO PT O 3/10 FT NWLY OF BEG TH TO	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-22-33-0032
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frias Properties Llc Attn Alfredo Frias 11 Cesar Chavez St St Paul MN 55107-2225	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. EX S WABASHA ST WIDENING LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30	05-28-22-33-0033
					\$92.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40
Frias Properties Llc Attn Alfredo Frias 11 Cesar Chavez St St Paul MN 55107-2225	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. VAC STS ADJ & SUBJ TO STS LOT 7 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	85.00 85.00	\$86.70 \$56.10	05-28-22-33-0034
					\$142.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$142.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.80
Marc A Kotsonas Dimitria T Phill Kotsonas 5 Delos St W St Paul MN 55107-1136	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. E 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	05-28-22-33-0035
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

***387 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

***391 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

***5 DELOS ST W**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon J Schwarz 11 Hall Ln St Paul MN 55107-1149	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-33-0038
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*11 HALL LN		*** Owner and Taxpayer ***				
*Ward: 2		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	
Bolander Real Estate Llc 251 Starkey St St Paul MN 55107-1821	WEST INDUSTRIAL PARK NO. 3 VAC ST ACCRUING & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	640.00	\$652.80	05-28-22-33-0046
		Citywide Street Lighting	0.66	640.00	\$422.40	
					<u>\$1,075.20</u>	
*251 STARKEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,075.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,075.20	
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 Stree	0.42	150.00	\$63.00	
		Citywide Street Lighting	0.66	268.00	\$176.88	
*351 ROBERT ST S					<u>\$360.24</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$360.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$360.24	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn M Engdahl 19 Hall Ln St Paul MN 55107-1149	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO.2160310 LOTS 22 & LOT 23	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	05-28-22-33-0054
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	
*19 HALL LN						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36
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	
					\$141.12	
*359 ROBERT ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
					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	
					\$184.80	
*363 ROBERT ST S						
*Ward: 2						
*Pending as of: 8/21/2019						
					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
Drake Building Llc Co Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *60 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	CUSTER ST. ADDITION TO ST. PAUL TRACTS C,D & TRACT K IN REG LAND SURVEY 350 & VAC ST ACCRUING & SLY OF PLATO BLVD ELY OF A L PAR WITH & 9 FT NE FROM C L OF MOST NE SERVICE TRACK OF C NW	Street Sweeping - Commercial/Art	1.02	373.00	\$380.46	05-28-22-33-0059
		Citywide Street Lighting	0.66	373.00	\$246.18	
					\$626.64	
					Total Assessment:	\$626.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$626.64
Drake Building Llc Co Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *0 PLATO BLVD *Ward: 2 *Pending as of: 8/21/2019	Subj To St & Vac Sts Accruing Lots 1 Thru Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A Triangular Part Of Florida St Adj & In Sd Auditors Subd No. 39 Lots 1 Thru Lot 7 & Lots 12 Thru Lot 23	Street Sweeping - Commercial/Art	1.02	810.00	\$826.20	05-28-22-33-0060
		Citywide Street Lighting	0.66	810.00	\$534.60	
					\$1,360.80	
					Total Assessment:	\$1,360.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,360.80
R And M Holdings Llc Co Mark R Ryan 251 Starkey St St Paul MN 55107-1821 *222 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Ex The Nely 18 Ft Of That Pt Of Blk 5 And Blk 170 Of West St Paul Desc As Beg At The Most Ely Cor Of Tract A In Rls 366 Th Nwly Along The Nely L Of Sd Tract A And Its Nwly Ext 185 Ft To A Point 30 Ft Nwly As Measured Along Sd Ext From	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-22-33-0061
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$184.80	
					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
Bolander Real Estate Llc 251 Starkey St St Paul MN 55107-1821 *236 STARKEY ST *Ward: 2 *Pending as of: 8/21/2019	Ex An 18 Ft Strip Desc As Beg At The Most Ely Cor Of Tract A Rls 366 Th Nely Along Nely Ext Of Ely L Of Sd Tract A 38.69 Ft To A Pt 25 Ft Swly Measured Radially From Center Of Main Track Of Upre Th Sely Par With Sd Main Track	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	271.00 695.00 966.00	\$276.42 \$291.90 \$637.56 <u>\$1,205.88</u>	05-28-22-33-0062
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,205.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,205.88

Anthony L Starr 3048 W Owasso Blvd Roseville MN 55113-2161 *0 HALL LN *Ward: 2 *Pending as of: 8/21/2019	Ex S 3.25 Ft; Lot 14 Blk 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	05-28-22-33-0064
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

James K Mcclenary 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 <u>\$310.80</u>	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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *0 EVA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 2 A 17 FT WIDE RR TRACKAGE AGREEMENT THRU SD ADDITION & ALSO OVER BLK 2 OF RIVERVIEW INDUSTRIAL PARK NO. 6	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	05-28-22-34-0009
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
149 Delos Street E Llc 2073 Walnut Ave New Brighton MN 55112-5365 *149 DELOS ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 EX E 5 FT PART OF LOT 6 SLY OF A L RUN FROM PT ON W L OF AND 108 FT FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR OF SD LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	05-28-22-34-0026
		Citywide Street Lighting	0.66	86.00	\$56.76	
					\$92.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.88
Meridian Property Holdings Llc Re Store Master Funding Xv Llc 550 Main St Ste 260 New Brighton MN 55112-3273 *135 COLORADO ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 VAC STS ACCRUING & SUBJ TO ESMTS THE FOL; THAT PART OF BLK 18 SELY OF A LINE 22 FT SELY OF VL OF CNW RY MAIN TRACK & IN BLK 20 THE E 80 FT OF LOTS 1 & 2, THE E 80 FT OF N 15 FT	Street Sweeping - Residential Stree	0.42	360.00	\$151.20	05-28-22-34-0028
		Alley Sweeping	0.13	80.00	\$10.40	
					\$237.60	
					\$399.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$399.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$399.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Schelberg 720 1st Ave Mendota Hts MN 55118-2805 *130 COLORADO ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND 2 AND N 3/10 OF W 1/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	05-28-22-34-0029
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** 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	
Dana Kalberer 135 Delos St E St Paul MN 55107-2206 *135 DELOS ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 S 3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Edna N Solis 131 Delos St E St Paul MN 55107-2206 *131 DELOS ST E *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF FOL W 2/3 OF S 3/10 OF LOT 3 AND W 2/3 OF LOTS 4 & 5 BLK 20	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-22-34-0031
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date: Resolution #:

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

Roseann Reynolds 118 Colorado St E St Paul MN 55107-2203	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	05-28-22-34-0039
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Steve Ruiz 393 Clinton Ave St Paul MN 55107-2247	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	05-28-22-34-0040
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Wemeier 393 Clinton Ave St Paul MN 55107-2247 *393 CLINTON AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0041
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Girl Scouts Council Of Minnesota And Wisconsin River 400 Robert St S St Paul MN 55107-2214 *400 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMTS & NO PART OF VAC DELOS ST THE FOL; W 28 FT OF LOTS 9 & 10 & EX PART DEEDED FOR WALK LOT 5 & ALL OF LOTS 1, 2 3 & LOT 4 BLK 21	Street Sweeping - Commercial/Art	1.02	249.00	\$253.98	05-28-22-34-0043
		Street Sweeping - Residential Stree	0.42	178.00	\$74.76	
		Citywide Street Lighting	0.66	427.00	\$281.82	
					<u>\$610.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$610.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$610.56	
Frattallone I Llc C/O Frattallones Ace Hardware 1203 County Road E W Arden Hills MN 55112-3738 *0 FLORIDA ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 4 A 17 FT RR TRACKAGE AGREEMENT OVER PART OF LOTS 2,3,4 & LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	05-28-22-34-0052
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$46.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818	RIVERVIEW INDUSTRIAL PARK NO. 11 LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	261.00	\$266.22	05-28-22-34-0066
		Citywide Street Lighting	0.66	261.00	\$172.26	
					\$438.48	
*150 EATON ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$438.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$438.48
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	RIVERVIEW INDUSTRIAL PARK NO. 11 LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	05-28-22-34-0069
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$52.08	
*216 EATON ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$52.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.08
Riverview Mn Land Llc 12608 Riverview Rd Eden Prairie MN 55347-4609	RIVERVIEW INDUSTRIAL PARK NO. 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	1.02	493.00	\$502.86	05-28-22-34-0077
		Street Sweeping - Residential Stree	0.42	231.00	\$97.02	
		Citywide Street Lighting	0.66	724.00	\$477.84	
					\$1,077.72	
*291 EVA ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$1,077.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,077.72

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>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	Lots 10 Thru Lot 13 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	17.00 17.00	\$7.14 \$11.22	05-28-22-34-0080
					<u>\$18.36</u>	
*0 FLORIDA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$18.36				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$18.36				
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	LOT 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	18.00 18.00	\$18.36 \$11.88	05-28-22-34-0081
					<u>\$30.24</u>	
*0 EATON ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$30.24				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.24				
Inland Amer St Paul Atlas Llc Co Versacold International Corporation 2211 York Rd Ste 222 Oak Brook IL 60523-4024	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	957.00 957.00	\$976.14 \$631.62	05-28-22-42-0001
					<u>\$1,607.76</u>	
*240 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$1,607.76				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,607.76				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Inland Amer St Paul Atlas Llc Co Versacold International Corporation 2211 York Rd Ste 222 Oak Brook IL 60523-4024	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	640.00 640.00	\$652.80 \$422.40	05-28-22-42-0002
					<u>\$1,075.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,075.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,075.20
Inland Amer St Paul Atlas Llc Co Versacold International Corporation 2211 York Rd Ste 222 Oak Brook IL 60523-4024	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00	05-28-22-42-0003
					<u>\$168.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,418.00 1,418.00	\$1,446.36 \$935.88	05-28-22-42-0004
					<u>\$2,382.24</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,382.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,382.24

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	525.00	\$535.50	05-28-22-42-0005
		Citywide Street Lighting	0.66	525.00	\$346.50	
					\$882.00	
*330 PLATO BLVD E						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$882.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$882.00
<hr/>						
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	REGISTERED LAND SURVEY 443 SUBJ TO ESMT; TRACT A	Street Sweeping - Commercial/Art	1.02	97.00	\$98.94	05-28-22-42-0011
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$162.96	
*261 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$162.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.96
<hr/>						
Rbp Realty Llc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2735	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; EX THE S 248 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	260.00	\$265.20	05-28-22-42-0013
		Citywide Street Lighting	0.66	260.00	\$171.60	
					\$436.80	
*276 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$436.80
					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	
Eaton Street Llc 800 Lone Oak Rd Eagan MN 55121-2212	RIVERVIEW INDUSTRIAL PARK NO. 7 LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	05-28-22-43-0004	
		Citywide Street Lighting	0.66	142.00	\$93.72		
					<u>\$238.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$238.56		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$238.56		
<hr/>							
Rbp Realty Llc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2735	REGISTERED LAND SURVEY 443 SUBJ TO ESMT; TRACT C	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	05-28-22-43-0016	
		Citywide Street Lighting	0.66	255.00	\$168.30		
					<u>\$428.40</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$428.40		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$428.40		
<hr/>							
Rbp Realty Llc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2735	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; THE S 248 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	248.00	\$252.96	05-28-22-43-0029	
		Citywide Street Lighting	0.66	248.00	\$163.68		
					<u>\$416.64</u>		
		*** 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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$235.20</u>	
*314 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$235.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.20	
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>	
St Paul MN 55108-2735		*** Owner and Taxpayer ***				
*380 LAFAYETTE FRNTGE RD		Total Assessment:			\$653.52	
E		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2019		Current Year Interest:			\$0.00	
		Payoff Amount:			\$653.52	
Port Authority City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.02	314.00	\$320.28	05-28-22-43-0033
380 St Peter St Ste 850	11 OUTLOT A RIVERVIEW	Citywide Street Lighting	0.66	314.00	\$207.24	
St Paul MN 55102-1313	INDUSTRIAL PARK NO.6 & IN SD				<u>\$527.52</u>	
*320 FLORIDA ST	RIVERVIEW INDUSTRIAL PARK	*** Owner and Taxpayer ***				
*Ward: 2	NO.11 N 68.8 FT OF LOTS 3 AND LOT 4	Total Assessment:			\$527.52	
*Pending as of: 8/21/2019	TOGETHER WITH ALL OF LOTS 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$527.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
L Eaton Partners Llc 892 Hamline Ave N St Paul MN 55104-1365 *251 EATON ST *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK NO. 11 PART OF LOT 8 BLK 3 DESC AS BEG AT SE COR OF SD LOT TH N ALONG E L OF SD LOT A DIST OF 186.36 FT TH SWLY TO A PT ON SWLY LINE OF SD LOT DIST 160 FT NWLY	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	195.00 195.00	\$81.90 \$128.70 <u>\$210.60</u>	05-28-22-43-0035
					*** Owner and Taxpayer ***	
					Total Assessment:	\$210.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.60
Valk Properties Viii Llc Co Shawn Valk 1450 Tl Townsend Dr Ste 100 Rockwall TX 75032-4909 *279 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2019	LOTS 3 AND 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	972.00 972.00	\$991.44 \$641.52 <u>\$1,632.96</u>	05-28-22-43-0037
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,632.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,632.96
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 <u>\$72.40</u>	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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	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	
Michele M Egan 2078 Marshall Ave St Paul MN 55104-5747 *2078 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 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	05-28-23-11-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	
Bruce A Sventek 1474 Shannon Alcove Woodbury MN 55125-3321 *2082 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 6 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	05-28-23-11-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$72.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason J Dalebroux	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0007
Deborah E Dalebroux	MINN. LOT 8 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2090 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5747					<u>\$72.40</u>	
*2090 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

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	
					<u>\$72.40</u>	
*2100 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Earl W Hill	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0011
Virginia K Hill	MINN. LOT 12 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2106 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5747					<u>\$72.40</u>	
*2106 MARSHALL AVE		*** Owner ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Ncf Management	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				05-28-23-11-0011
1759 Long Lake	MINN. LOT 12 BLK 51					
St Paul MN 55112-5479		Total Assessment:			\$72.40	
*2106 MARSHALL AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2019		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Baby Lueds Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0012
2526 Crosby Rd	MINN. LOT 13 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Wayzata MN 55391-2318		Citywide Street Lighting	0.66	40.00	\$26.40	
*2110 MARSHALL AVE					<u>\$72.40</u>	
*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	

Ratification 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		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Glenn W Mitchell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0016
Debbie H Mitchell	MINN. LOT 17 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2115 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5734					<u>\$48.40</u>	
*2115 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	
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					<u>\$48.40</u>	
*2107 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 Amts</u>	<u>Property ID</u>
Lisa M Tschider 2103 Dayton Ave St Paul MN 55104-5734 *2103 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert D Deboer Kathryn E Deboer 2099 Dayton Ave St Paul MN 55104-5734 *2099 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Todd A Lutkauskas Sarah A Dvorak 2095 Dayton Ave St Paul MN 55104-5734 *2095 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 22 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0021
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amigos Investments Llc 11222 86th Ave N Maple Grove MN 55369-4510	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2087 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
Brian T Woessner Po Box 211156 Eagan MN 55121-2556	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0027
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2071 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
Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514	DESNOYER PARK RAMSEY CO., MINN. W 39 5/10 FT OF LOT 29 BLK 51	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0028
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2067 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynnee Spiker Phill Spiker li 163 Cleveland Ave N St Paul MN 55104-5728	DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 52	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-11-0030
		Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$111.16</u>	
*163 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.16	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 52	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0032
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*173 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	
179 Cleveland Avenue North Llc 3450 County Road 101 Minnetonka MN 55435-1016	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 52	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0033
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*179 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Ferraro Jr	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 52	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0036
Shirley A Ferraro		Alley Sweeping	0.13	40.00	\$5.20	
1418 Arden		Citywide Street Lighting	0.66	40.00	\$26.40	
Arden Hills MN 55112-1942					<u>\$72.40</u>	
*193 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	
Daniel J Carlson	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 52	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-11-0037
Maureen Carlson		Street Sweeping - Residential Street	0.42	68.00	\$28.56	
9418 Albano Trl		Alley Sweeping	0.13	40.00	\$5.20	
Inver Grove Heights MN 55077-4542		Citywide Street Lighting	0.66	88.00	\$58.08	
*197 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$112.24	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$112.24	
James J William Wheeler	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 52	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-11-0043
Pamela J Wheeler		Alley Sweeping	0.13	40.00	\$5.20	
2086 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733				<u>\$48.40</u>		
*2086 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 Amts</u>	<u>Property ID</u>	
Stephen C Sutton	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0044	
Erin S Sutton		Alley Sweeping	0.13	40.00	\$5.20		
2090 Dayton Ave St Paul MN 55104-5733		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2090 DAYTON AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 4							
*Pending as of: 8/21/2019							
Samantha Grosby	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0045	
Darla Kashian		Alley Sweeping	0.13	40.00	\$5.20		
2092 Dayton Ave St Paul MN 55104-5733		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2092 DAYTON AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 4							
*Pending as of: 8/21/2019							
James P Mullen	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0047	
Elizabeth J Mullen		Alley Sweeping	0.13	40.00	\$5.20		
2102 Dayton Ave St Paul MN 55104-5733		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
*2102 DAYTON AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.40	
*Ward: 4							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$48.40</u>	
*2114 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	

Pergola Selby Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-23-11-0052
201 Western Ave N	MINN. N 45 FT OF LOTS 20 21 AND	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55102-1750	LOT 22 BLK 52	Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$64.20</u>	
*178 FINN ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.20	

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	
					<u>\$89.10</u>	
*2117 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750 *2111 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. E 20 FT OF S 105 FT OF LOT 21 AND S 105 FT OF LOT 22 BLK 52	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-11-0054
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2105 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0055
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Robert P Babcock Tr 14825 38th Place N Plymouth MN 55446-3341 *2101 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0056
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Anfang	DESNOYER PARK RAMSEY CO., MINN. LOT 25 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0057
Jane D Anfang		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					<u>\$48.40</u>	
*2099 SELBY 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	
Bryan M Anderson	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0058
Yesenia A Anderson		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					<u>\$48.40</u>	
*2095 SELBY 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	
William B Glendenning	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0059
Jessica Glendenning		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					<u>\$48.40</u>	
*2089 SELBY 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amigos Investments Llc 11222 86th Ave N Maple Grove MN 55369-4510 *2081 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 29 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Dph Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5738 *2122 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 1 AND E 10 FT OF LOT 2 BLK 50	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	05-28-23-11-0065
		Street Sweeping - Residential Stree	0.42	87.50	\$36.75	
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	112.00	\$73.92	
					<u>\$142.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.03	
Sisters St Joseph Carondelet 1884 Randolph Ave St Paul MN 55105-1747 *2128 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. W 30 FT OF LOT 2 AND ALL OF LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	05-28-23-11-0066
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Abbene Victoria Abbene 2134 Marshall Ave St Paul MN 55104-5756 *2134 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
A & J Holdings Llc 31965 Buehler Ridge Rd La Crescent MN 55947-4295 *2138 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Roderick Macdonald Iii Lisa B Macdonald 2142 Marshall Ave St Paul MN 55104-5756 *2142 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott Hays Charlesworth Deborah Cushman 2146 Marshall Ave St Paul MN 55104-5756	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0070
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2146 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Neda C Koopman 2156 Marshall Ave St Paul MN 55104-5756	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2156 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Luke P Strumbell 2158 Marshall Ave St Paul MN 55104-5756	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 50	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*2158 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2166 Marshall Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0075
210 Niagra Ln N	MINN. LOT 12 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55447		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
2178 Marshall Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	282.00	\$287.64	05-28-23-11-0076
210 Niagra Ln N	MINN. SUBJ TO AVE THE FOL TRACT	Alley Sweeping	0.13	109.00	\$14.17	
Plymouth MN 55447	LOTS 13 14 AND LOT 15 BLK 50	Citywide Street Lighting	0.66	282.00	\$186.12	
					\$487.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$487.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$487.93
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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

***2166 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

***2178 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2019

***2167 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily D Nitz 2155 Dayton Ave St Paul MN 55104-5736 *2155 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 22 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *2151 DAYTON AVE LOWER *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Joyce Saunders Trustee 6300 School St Unit 104 Windsor Heights IA 50324-4857 *2147 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann K Becker Peterson Adam J Peterson 2133 Dayton Ave St Paul MN 55104-5736 *2133 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Daniel J Taylor Kelly Vinson Taylor 2127 Dayton Ave St Paul MN 55104-5736 *2127 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 29 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0090
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
David W Rozek Trustee Christine A Rozek Trustee 2700 New Century Terr St Paul MN 55119-6024 *2122 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	05-28-23-11-0092
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	98.00	\$64.68	
			*** Owner and Taxpayer ***			
			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>
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					<u>\$55.66</u>	
*2140 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.66	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Habib Amini	LESLIE ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	05-28-23-11-0097
Susan Boshier		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					<u>\$64.13</u>	
*2146 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.13	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.13	
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		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>
John P Curry 2156 Dayton Ave St Paul MN 55104-5735 *2156 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0099
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Emily Anneke Murray Rudegear 2162 Dayton Ave St Paul MN 55104-5735 *2162 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0100
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eileen I Brinkman Darrell J Brinkman 2168 Dayton Ave St Paul MN 55104-5735 *2168 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0101
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vickie L Ries 2172 Dayton Ave St Paul MN 55104-5735 *2172 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 11	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	05-28-23-11-0102
*** 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	
2176 Dayton Ave Llc C/O Feddersen Properties 2220 Grand Ave S Apt 1 Minneapolis MN 55405-3719 *2176 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	150.00 46.00 46.00 196.00	\$153.00 \$19.32 \$5.98 \$129.36	05-28-23-11-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$307.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$307.66	
James A Hoffman 4927 Lake Ave White Bear Lake MN 55110-2626 *2173 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 14	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	05-28-23-11-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 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					<u>\$60.50</u>	
*2169 SELBY AVE		*** 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	
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	
					<u>\$60.50</u>	
*2165 SELBY AVE		*** 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	
Mcr Property Holdings Llc	LESLIE ADDITION LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0109
3560 Fairway Ct		Alley Sweeping	0.13	50.00	\$6.50	
Minnetonka MN 55305-4446		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2155 SELBY AVE		*** 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>
Daniel Thibault 2143 Selby Ave St Paul MN 55104-5717 *2143 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	05-28-23-11-0111
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Jesse Korinek Sammi Korinek 2137 Selby Ave St Paul MN 55104 *2137 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0112
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eric L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *2133 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	05-28-23-11-0113
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Glendenning 2217 Riverwood Dr St Paul MN 55104-5716 *2123 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	LESLIE ADDITION LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	98.00 46.00 98.00	\$41.16 \$5.98 \$64.68	05-28-23-11-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$111.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.82	
Bpm Leasing Services Llc 1715 7th St W Unit 16289 St Paul MN 55116-2004 *2076 DAYTON AVE 1 *Ward: 4 *Pending as of: 8/21/2019	Lot 9 Blk 52	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 150.00 80.00	\$81.60 \$19.50 \$52.80	05-28-23-11-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$153.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.90	
Christopher C Patten 2226 Marshall Ave St Paul MN 55104-5758 *2226 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 49	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	05-28-23-12-0002
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stp Apartments Llc 1564 Selby Ave Unit 9 St Paul MN 55104-6337	DESNOYER PARK RAMSEY CO., MINN. W 3/4 OF LOT 5 AND ALL OF LOT 4 BLK 49	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	05-28-23-12-0003
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
*2222 MARSHALL AVE					<u>\$126.70</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$126.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.70	
Johnson Realty Company Llc 1999 Shepard Rd St Paul MN 55116-3210	DESNOYER PARK RAMSEY CO., MINN. E 1/4 OF LOT 5 AND ALL OF LOT 6 BLK 49	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-12-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
*2214 MARSHALL AVE					<u>\$90.50</u>	
*Ward: 4		*** Taxpayer and 3rd Party ***				
*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	
Lynn Johnson Trustee Mitchell Johnson Trustee 1999 Shepard Rd St Paul MN 55116-3210	DESNOYER PARK RAMSEY CO., MINN. E 1/4 OF LOT 5 AND ALL OF LOT 6 BLK 49	*** Owner ***				05-28-23-12-0004
*2214 MARSHALL AVE		Total Assessment:			\$90.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dph Properties Iv Llc 2190 Marshal Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-12-0007
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0008
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Kvasnik Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 49	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. LOT 13 AND EX AVE LOT 14 BLK 49	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-12-0010
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$383.74	

***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

Andrew M Baese Jennifer C Baese 2187 Dayton Ave St Paul MN 55104-5706	DESNOYER PARK RAMSEY CO., MINN. EX N 38 FT LOT 16 BLK 49	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-12-0013
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***2187 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Nancy Sparrow Michael Saunders Moos 2223 Dayton Ave St Paul MN 55104-5706	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 49	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-12-0021
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.53	

***2223 DAYTON AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$103.04</u>	
*222 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$103.04	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.04	

James J Marti	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-12-0023
Mary J Morse Marti	MINN. N 20 FT LOT 27 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
214 Exeter Pl	LOT 26 BLK 49				<u>\$64.80</u>	
St Paul MN 55104-5710		*** Owner and Taxpayer ***				
*214 EXETER PL		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Susan H Russell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	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				<u>\$64.80</u>	
*208 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graham Ojala-Barbour 202 Exeter Place St Paul MN 55104-5710 *202 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 29 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45 <hr/> <hr/> \$89.10	05-28-23-12-0025
		*** 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	
Thomas A Schlapkohl Vanheuvelen Jane D S Schlapkohl Vanheuvelen 2238 Dayton St Paul MN 55104-5705 *2238 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 56	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	94.50 40.00 94.50	\$39.69 \$5.20 \$62.37 <hr/> <hr/> \$107.26	05-28-23-12-0026
		*** Owner and Taxpayer ***			Total Assessment: \$107.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.26	
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 <hr/> <hr/> \$48.40	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.42	40.00	\$16.80	05-28-23-12-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Christopher T Kline Stephanie G Kline 2208 Dayton Ave St Paul MN 55104-5705 *2208 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0032
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Sharon L Granlund 2192 Dayton Ave St Paul MN 55104-5705 *2192 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick F Mcguire Colleen F Mcguire 725 Linwood Ave St Paul MN 55105-3514 *2186 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX PART NELY OF FOL DESC LINE; BEG ON EL LOT 11, 49 .05 FT SELY OF NE COR SD LOT TH SLY TO PT ON SLY LINE SD LOT 2.05 FT SWLY OF SE COR SD LOT & THERE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0036
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.14

Douglas R Swanson Angela A Swanson 169 Cretin Ave N St Paul MN 55104-5703 *169 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. EX AVE AND EX N 40 FT N 2/3 OF LOTS 13 14 AND LOT 15 BLK 56	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	05-28-23-12-0039	
		Citywide Street Lighting	0.66	55.00	\$36.30		
							<u>\$92.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$92.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$92.40	

Benjamin Nathaneal Wright Sara B Wright 165 Cretin Ave N St Paul MN 55104-5703 *165 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	O'BRIEN'S RE-ARRANGEMENT ALL OF SD RE	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	05-28-23-12-0040
		Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
		Citywide Street Lighting	0.66	79.50	\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718 *2203 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 17 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>	05-28-23-12-0042
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Thomas S Turbes 2203 Selby Ave St Paul MN 55104-5718 *2207 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 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>	05-28-23-12-0043
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	
Vanessa Baca Brandon Lentz 2215 Selby Ave St Paul MN 55104-5718 *2215 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 20 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>	05-28-23-12-0045
*** Owner and Taxpayer ***						
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cornelius Mahoney Katie M Lee 2225 Selby Ave St Paul MN 55104-5718 *2225 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 22 BLK 56	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0047
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Randall L Oye 2231 Selby Ave St Paul MN 55104-5718 *2231 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 56	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	05-28-23-12-0048
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	94.50	\$62.37	
					\$107.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.26
Andrew Cavers 2226 Selby Ave St Paul MN 55104-5719 *2226 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 57	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christophe J Leroux Elizabeth E Menninga 2210 Selby Ave St Paul MN 55104-5719 *2210 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 57	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
James P Brown 2204 Selby Ave St Paul MN 55104-5719 *2206 SELBY AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. WLY 39 FT OF LOT 6 BLK 57	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	05-28-23-12-0054
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Jane E Guinnane 147 Cretin Ave N St Paul MN 55104-5702 *147 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0058
		Alley Sweeping	0.13	108.00	\$14.04	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles N Torell 141 Cretin Ave N St Paul MN 55104-5702	DESNOYER PARK RAMSEY CO., MINN. EX AVE NLY 1/3 OF LOTS 11 12 AND LOT 13 BLK 57	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	05-28-23-12-0059
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$114.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.61	
Riverwood Place Llc 2252 Goodrich Ave St Paul MN 55105-1022	DESNOYER PARK RAMSEY CO., MINN. EX AVE SLY 1/3 OF LOTS 11 12 AND LOT 13 BLK 57	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	05-28-23-12-0061
		Street Sweeping - Residential Street	0.42	54.00	\$22.68	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$103.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Joseph Opack Katie Opack 2205 Riverwood Place St Paul MN 55104-5716	DESNOYER PARK RAMSEY CO., MINN. EX WLY 30 FT LOT 16 AND ALL OF LOT 15 BLK 57	Street Sweeping - Residential Street	0.42	52.00	\$21.84	05-28-23-12-0063
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Glendenning Jessica Q Glendenning 2217 Riverwood Place St Paul MN 55104-5716	DESNOYER PARK RAMSEY CO., MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$61.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.58	
Marx W Swanholm 220 Montrose St Paul MN 55104-5625	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	0.42	70.00	\$29.40	05-28-23-12-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$80.80</u>	
		*** 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	
Holly M Robbins 203 Exeter Pl St Paul MN 55104-5709	EXETER SUBDIVISION LOT 11	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	05-28-23-12-0076
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$102.90</u>	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Strand 209 Exeter Place St Paul MN 55104-3215	EXETER SUBDIVISION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0077
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*209 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	
<hr/>						
Benjamin W Edwards Jessica L Edwards 221 Exeter Place St Paul MN 55104-5709	EXETER SUBDIVISION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0080
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*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	
<hr/>						
Wendy L Mcculley Trust 170 Montrose Place St Paul MN 55104-5623	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0083
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*170 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George C Hottinger	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0084
Molly A Hottinger		Alley Sweeping	0.13	50.00	\$6.50	
164 Montrose Pl St Paul MN 55104-5623		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*164 MONTROSE 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				
Eugene E Schuldt	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0087
150 Montrose Pl		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5623		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*150 MONTROSE 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				
David R Brewster	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0089
138 Montrose Pl		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5623		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*138 MONTROSE 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>
Joseph P Noack 4936 Maple Rd Edina MN 55424-1241	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 58	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0091
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$60.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.50		
Anne Krisnik 139 Exeter Pl St Paul MN 55104-5708	DESNOYER PARK RAMSEY CO., MINN. N 12 5/10 FT OF LOT 14 AND ALL OF LOT 15 BLK 58	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	05-28-23-12-0095
		Alley Sweeping	0.13	53.00	\$6.89	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$64.13		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$64.13		
Steven V Schnell Mary Mullaney Schnell 145 Exeter Pl St Paul MN 55104-5708	DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 58	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0096
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Gurley 155 Exeter Place St Paul MN 55104-5708 *155 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. LOT 18 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	05-28-23-12-0098
					\$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
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	05-28-23-12-0099
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Margaret 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	05-28-23-12-0101
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Skjold	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 58	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0103
Mary Skjold		Alley Sweeping	0.13	40.00	\$5.20	
179 Exeter Pl St Paul MN 55104-5708		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*179 EXETER PL						
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Brenda M Ryan	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 58	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0104
185 Exeter Pl		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5708		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*185 EXETER PL						
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Edward Piechowski	DESNOYER PARK RAMSEY CO., MINN. S 49 FT OF LOT 16 BLK 47	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	05-28-23-12-0114
Sean Ryan		Alley Sweeping	0.13	49.00	\$6.37	
203 Montrose Place St Paul MN 55104-5624		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$59.29	
*203 MONTROSE PL						
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thorne Properties 1416 Carroll Ave St Paul MN 55104-5334	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 47	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	05-28-23-12-0117
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$87.12	
*227 MONTROSE PL						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$87.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.12
Frederick W Thorne Iii Diana E Thorne Lund 3 Griggs St N St Paul MN 55104-6913	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 47	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	05-28-23-12-0118
		Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$320.41	
*2294 MARSHALL AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$320.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$320.41
Nathan Berndt Nancy Lien Berndt 162 Otis Ave St Paul MN 55104-5636	DESNOYER PARK RAMSEY CO., MINN. S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 59	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-12-0120
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	
*162 OTIS AVE						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nancy Hays	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0123
Bradly Hays		Alley Sweeping	0.13	50.00	\$6.50	
140 Otis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5636					<u>\$60.50</u>	
*140 OTIS AVE		*** 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	
Paul F Goering	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0124
Michael T Sullivan		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				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	
Morgan Stanley Mortgage Capital Holdings Llc	DESNOYER PARK RAMSEY CO., MINN. LOT 10 AND N 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 11 BLK 59	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	05-28-23-12-0125
15707 Rockfield Blvd 3rd Floor		Alley Sweeping	0.13	136.00	\$17.68	
Irvine CA 92618		Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$115.96</u>	
*130 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$115.96	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$115.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Carlin	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0128
Sandra W Carlin		Alley Sweeping	0.13	50.00	\$6.50	
137 Montrose Place St Paul MN 55104-5622		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*137 MONTROSE 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	
William F Hren	DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0129
Michele A Hren		Alley Sweeping	0.13	50.00	\$6.50	
145 Montrose Pl St Paul MN 55104-5622		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*145 MONTROSE 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	
Michael W Cooper	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0131
Elizabeth J Cooper		Alley Sweeping	0.13	50.00	\$6.50	
151 Montrose Pl St Paul MN 55104-5622		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*151 MONTROSE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reborn Design Group Llc 356 Mississippi River Blvd S St Paul MN 55105-1210	DESNOYER PARK RAMSEY CO., MINN. S 15 FT OF LOT 22 AND ALL OF LOT 21 BLK 59	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	05-28-23-12-0134
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.65

Vincent J Graziano Judith A Graziano 121 Otis Ave St Paul MN 55104-5635	DESNOYER PARK RAMSEY CO., MINN. VAC LAUREL AVE ACCRUING AND FOL EX WLY 30 FT LOT 11 BLK 60	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	05-28-23-12-0136
		Citywide Street Lighting	0.66	104.00	\$68.64	
*** 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

Dph Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST & EX WLY 16.5 FT; THE N 38 FT OF LOTS 15,16 & LOT 17 BLK 49	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	05-28-23-12-0138
		Alley Sweeping	0.13	124.00	\$16.12	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$79.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.96

***167 MONTROSE PL**
*Ward: 4
*Pending as of: 8/21/2019

***121 OTIS AVE**
*Ward: 4
*Pending as of: 8/21/2019

***217 CRETIN AVE N**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shane P Stubblefield Pamela L Cherry 2191 Dayton Ave St Paul MN 55104-5706	DESNOYER PARK RAMSEY CO., MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0139
		Alley Sweeping	0.13	17.00	\$2.21	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$45.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.41
Kvasnik Properties Iv Llc 2190 Marshall Ave St Paul MN 55104-5758	DESNOYER PARK RAMSEY CO., MINN. THE W 1/2 OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 49	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-12-0140
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	
*** 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
Julie L Schaper Steven N Horwitz 2211 Dayton Ave St Paul MN 55104-5706	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 21 BLK 49	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0141
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.53	
*** 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

*2191 DAYTON AVE

*Ward: 4

*Pending as of: 8/21/2019

*2210 MARSHALL AVE

*Ward: 4

*Pending as of: 8/21/2019

*2209 DAYTON AVE

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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				\$109.36		
*182 MONTROSE PL		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$109.36
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$109.36

Patrick M Mcdonell	That Pt Of Lot 5 Blk 48 Lying S Of Fol	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	05-28-23-12-0147	
Laura S Mcdonell	Desc L Com At A Pt 249.70 Ft N Of Se Cor	Alley Sweeping	0.13	45.00	\$5.85		
204 Montrose Place	Of Lot 9 Blk 48 Th Wly To A Pt On Ely L	Citywide Street Lighting	0.66	47.00	\$31.02		
St Paul MN 55104-5625	Of Montrose Ave And Is 230.66 Ft N Of				\$56.61		
*204 MONTROSE PL		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$56.61
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.61

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				\$62.49		
*192 MONTROSE PL		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$62.49
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$62.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jimmy Sande 112 Exeter Place St Paul MN 55104-5707 *112 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-13-0002
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
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	0.42	51.00	\$21.42	05-28-23-13-0003
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Richard L Varco Jr Trustee 102 Exeter Pl St Paul MN 55104-5707 *102 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0004
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Torstenson	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0005
Faye N Torstenson		Citywide Street Lighting	0.66	50.00	\$33.00	
98 Exeter Pl					<u>\$54.00</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*98 EXETER PL		Total Assessment:			\$54.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Andrew J Gibbons	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-13-0007
Krysta I Gibbons		Citywide Street Lighting	0.66	60.00	\$39.60	
88 Exeter Place					<u>\$64.80</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*88 EXETER PL		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Gregory T Pavlick	SHADOW FALLS OUTLOOK LOT 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-13-0008
80 Exeter Place		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5707					<u>\$86.40</u>	
*80 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Van W Cline 72 Exeter Pl St Paul MN 55104-5707 *72 EXETER PL *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS OUTLOOK LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	05-28-23-13-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Kong Her Kaohly Her 48 Mississippi River Blvd N St Paul MN 55104-5714 *46 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS OUTLOOK WITH AND SUBJ TO PRIVATE DRIVEWAY ESMT THE N 12 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	45.00 45.00	\$45.90 \$29.70 <u>\$75.60</u>	05-28-23-13-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.60	
Brian R Olmstead 44 Mississippi River Blvd N St Paul MN 55104-5714 *42 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS OUTLOOK EX N 12 FT LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	127.50 127.50	\$130.05 \$84.15 <u>\$214.20</u>	05-28-23-13-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$214.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura M Mudrak Barbara A Fillion 65 Cretin Ave N St Paul MN 55104-5701 *65 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 11 & S 1/2 OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-13-0013
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40
Blake Jones Tracy Sheldrick 79 Cretin Ave N St Paul MN 55104-5701 *79 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. N 1/2 OF LOT 12, ALL OF LOT 13 & S 30 FT OF LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	05-28-23-13-0014
		Citywide Street Lighting	0.66	105.00	\$69.30	
					\$176.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.40
Rebecca J Bartholomew Brent S Bartholomew 89 Cretin Ave N St Paul MN 55104-5701 *89 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0016
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Glendenning	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0017
Jessica Q Glendenning		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						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Hany Omar	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0019
1015 Mississippi St		Citywide Street Lighting	0.66	50.00	\$33.00	
Fridley MN 55432-4575					<u>\$84.00</u>	
*115 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Lvs Investments Llc	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-13-0020
11222 86th Ave N		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
Maple Grove MN 55369-4510		Citywide Street Lighting	0.66	100.00	\$66.00	
*117 CRETIN AVE N					<u>\$123.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Somn Holdings Llc 3709 11th Ave S Minneapolis MN 55407-6520	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	05-28-23-13-0021
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$98.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.04
Patrick J Archbold Katherine G Archbold 2241 Riverwood Pl St Paul MN 55104-5647	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0024
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Eric D Novak Stefanie C Novak 2247 Riverwood Place St Paul MN 55104-5647	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0025
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Rooney Jaime Rooney 2263 Riverwood Place St Paul MN 55104-5648	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.50 55.00 99.50	\$41.79 \$7.15 \$65.67	05-28-23-13-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.61	
Joseph R Ofstedal 2269 Riverwood Place St Paul MN 55104-5648	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30	05-28-23-13-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.55	
John H Chandler 2275 Riverwood Place St Paul MN 55104-5648	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND E 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 65.00 65.00	\$27.30 \$8.45 \$42.90	05-28-23-13-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa M Groppoli 2228 Riverwood Pl St Paul MN 55104-5646	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0032
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Brigid M Quinn Charles J Kostka 2234 Riverwood Pl St Paul MN 55104-5646	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0033
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Vincent Schaper Mary Madeline Murphy 2262 Riverwood Place St Paul MN 55014-5646	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0037
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E Joseph Lafave	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0038
Marion Lafave		Citywide Street Lighting	0.66	50.00	\$33.00	
2264 Riverwood Place St Paul MN 55104-5646		*** Owner and Taxpayer ***			<u>\$54.00</u>	
*2264 RIVERWOOD PL		Total Assessment:			\$54.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0039
Anita P Hoaglund		Citywide Street Lighting	0.66	50.00	\$33.00	
2270 Riverwood Pl St Paul MN 55104-5646		*** Owner and Taxpayer ***			<u>\$54.00</u>	
*2270 RIVERWOOD PL		Total Assessment:			\$54.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Kayla B Kertis	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-13-0043
James E Kertis		Citywide Street Lighting	0.66	60.00	\$39.60	
62 Otis Ave St Paul MN 55104-5633		*** Owner and Taxpayer ***			<u>\$64.80</u>	
*62 OTIS AVE		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scot Anderson	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-13-0045
Christine E Dahl		Citywide Street Lighting	0.66	60.00	\$39.60	
50 Otis Ave					<u>\$64.80</u>	
St Paul MN 55104-5633		*** Owner and Taxpayer ***				
*50 OTIS AVE		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
William T Scott	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	05-28-23-13-0048
Katherine M Ohara		Citywide Street Lighting	0.66	79.00	\$52.14	
32 Otis Ave					<u>\$85.32</u>	
St Paul MN 55104-5633		*** Owner and Taxpayer ***				
*32 OTIS AVE		Total Assessment:			\$85.32	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.32	
David P Drew	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	05-28-23-13-0053
Patricia C Drew		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		*** Owner and Taxpayer ***				
N		Total Assessment:			\$82.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		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 Andrew J Kozak 62 Mississippi River Blvd N St Paul MN 55104-5613	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	05-28-23-13-0056
		Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$84.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.18

***62 MISSISSIPPI RIVER BLVD**

N

*Ward: 4

*Pending as of: 8/21/2019

Joshua R Pirozzolo Tracy S Pirozzolo 97 Otis Ave St Paul MN 55104-5634	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	05-28-23-13-0059
		Citywide Street Lighting	0.66	166.00	\$109.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$179.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$179.28

***97 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

Steven R Lehr 67 Otis Avenue St Paul MN 55104-5634	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	05-28-23-13-0063
		Citywide Street Lighting	0.66	183.00	\$120.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$197.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$197.64

***67 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *239 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SECTION 5 TOWN 28 RANGE 23 PART OF GOVT LOT 2 WLY OF ELY L OF 60 FT MISSISSIPPI RIVER BLVD AS DESC IN PARK PLATS BOOK 2 PAGE 5 AND NLY OF EXTENDED N L OF SUMMIT AVE ALSO PART OF GOVT LOTS 2	Street Sweeping - Commercial/Art	1.02	820.00	\$836.40	05-28-23-13-0066		
		Citywide Street Lighting	0.66	820.00	\$541.20		***EXEMPT***	
		*** 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	
		Philip C Haan Joan M Haan 2249 Summit Ave St Paul MN 55105-1002 *2249 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	E. J. KINGSTON'S SUBDIVISION E 1/2 OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	05-28-23-13-0070
Citywide Street Lighting	0.66			75.00	\$49.50			
*** Owner and Taxpayer ***								
Total Assessment:					\$126.00			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$126.00			
Ellen C Meyer Don E Wiese Ii 2241 Summit Ave St Paul MN 55105-1002 *2241 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	E. J. KINGSTON'S SUBDIVISION EX PART OF E 20 FT OF LOT 9 N OF L RUN W AT RA WITH E L OF LOT 9 FROM PT 83 FT S OF NE COR OF LOT 9 AND EX E 10 FT OF PART OF LOT 9 SLY OF EXTENDED SLY L OF ALLEY			Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	05-28-23-13-0071
		Alley Sweeping	0.13	41.00	\$5.33			
		Citywide Street Lighting	0.66	88.00	\$58.08			
							\$153.17	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$153.17	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$153.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen S Hecht Sharon E Murphy 2233 Summit Ave St Paul MN 55105-1002 *2233 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	E. J. KINGSTON'S SUBDIVISION SUBJ TO ESMTS E 10 FT OF PART OF LOT 9 SLY OF EXTENDED SLY L OF ALLEY AND ALL OF LOTS 10 AND LOT 11	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	05-28-23-13-0072
		Alley Sweeping	0.13	103.00	\$13.39	
		Citywide Street Lighting	0.66	110.00	\$72.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.19	
Kenneth J Guddal Marla F Murphy Guddal 2225 Summit Ave St Paul MN 55105-1002 *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	1.02	75.00	\$76.50	05-28-23-13-0073
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** 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	
Laura E Halferty 2187 Summit Ave St Paul MN 55105-1051 *2187 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	E. J. KINGSTON'S SUBDIVISION W 2 5/10 FT OF LOT 20 AND E 1/2 OF LOT 18 AND ALL OF LOT 19	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	05-28-23-13-0076
		Alley Sweeping	0.13	78.00	\$10.14	
		Citywide Street Lighting	0.66	78.00	\$51.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Valentas Vanna Valentas 40 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION EX BLVD LOT 21	Street Sweeping - Commercial/Art	1.02	123.50	\$125.97	05-28-23-13-0078
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	123.50	\$81.51	
					<u>\$214.76</u>	
*40 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$214.76	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.76	

Michael T West Kathleen M West 34 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION LOT 24	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	05-28-23-13-0081
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$95.67</u>	
*34 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$95.67	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.67	

Georgia D Haidos 30 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION LOT 26	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	05-28-23-13-0083
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<u>\$95.67</u>	
*30 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$95.67	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.67	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliott M Foster Tr 28 Mississippi River Blvd N St Paul MN 55104-5713	E. J. KINGSTON'S SUBDIVISION LOT 27	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-23-13-0084
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$100.71	

***28 MISSISSIPPI RIVER BLVD
N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$100.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.71

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

***24 MISSISSIPPI RIVER BLVD
N**

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

*** Owner and Taxpayer ***

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

Byron Eugene Starns Jr Trustee Constance C Ennenga Starns Tr 2279 Riverwood Place St Paul MN 55104-5648	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. VAC SLY PART OF LAUREL AVE ADJ ACCRUING EX E 10 FT; PART OF LOT 4 LYING ELY & SLY OF A L DESC AS BEG ON NL OF SD LOT 4 123.53 FT E OF NW COR SD LOT	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	05-28-23-13-0089
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$106.39	

***2274 RIVERWOOD PL**

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

*** Owner and Taxpayer ***

Total Assessment:	\$106.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.39

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd D Obert	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-13-0092
Christine K Obert		Citywide Street Lighting	0.66	50.00	\$33.00	
2256 Riverwood Pl St Paul MN 55104-5646					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
<hr/>						
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 St Paul MN 55104-5713		Citywide Street Lighting	0.66	51.00	\$33.66	
					<u>\$94.26</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.26
<hr/>						
University Of St Thomas	VAC STS & ALLEYS ADJ AND BLKS 53 & 54 DESNOYER PARK AND THE SE ¼ OF NE ¼ OF SEC 05 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	4,394.00	\$4,481.88	05-28-23-14-0004
Attn Business Manager		Street Sweeping - Residential Stree	0.42	1,240.00	\$520.80	
2115 Summit Ave St Paul MN 55105-1048		Citywide Street Lighting	0.66	5,634.00	\$3,718.44	
					<u>\$8,721.12</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8,721.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8,721.12

Ratification Date: Resolution #:

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

J Lawrence Mcintyre Mary E Mcintyre 208 South Miss River Blvd St Paul MN 55105-1111	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2A	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0008
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*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 200 Miss Riv Blvd N Unit 2b St Paul MN 55104-5616	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2B	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0009
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea S Herman 200 Mississippi River Blvd N Unit 2c St Paul MN 55104-5616	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2C	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	05-28-23-21-0010
		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$6.48	
*** 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	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 2E	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0012
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*** 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
Patricia M Liquard 200 Milssissippi Blvd N Unit 3d St Paul MN 55104-5617	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 3D	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0016
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*** 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 Amts	Property ID
Michael C Mcdonough 200 Mississippi River Blvd N Unit 4d St Paul MN 55104-5618	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 4D	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	05-28-23-21-0020
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*** 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
Gretchen Burke 192 Mississippi River Blvd N St Paul MN 55104-5614	DESNOYER PARK RAMSEY CO., MINN. WLY 1/2 OF VAC ALLEY ADJ AND FOL NLY 1/2 OF LOT 11 AND EX ELY 25 FT OF PART NLY OF EXTENDED SLY L OF LOT 16 LOT 10 BLK 46	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	05-28-23-21-0022
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Philip S Kilpatrick Ii Virginia Swanstrom Mccomb 184 Mississippi River Blvd N St Paul MN 55104-5614	DESNOYER PARK RAMSEY CO., MINN. WLY 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 46	Street Sweeping - Commercial/Art	1.02	34.50	\$35.19	05-28-23-21-0023
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
		Citywide Street Lighting	0.66	114.50	\$75.57	
					\$144.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Strand 209 Exeter Place St Paul MN 55104-3215 *185 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	116.50 116.50	\$48.93 \$76.89 <u>\$125.82</u>	05-28-23-21-0024
			*** Owner and Taxpayer ***			
			Total Assessment:		\$125.82	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.82	
David Strand 191 Otis Ave St Paul MN 55104-5637 *191 OTIS AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	05-28-23-21-0025
			*** Owner and Taxpayer ***			
			Total Assessment:		\$81.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.00	
2338 Marshall Llc 1703 Saunders Ave St Paul MN 55116-2434 *2338 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND LOTS 22 AND LOT 23 BLK 46	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	161.00 106.00 267.00	\$164.22 \$44.52 \$176.22 <u>\$384.96</u>	05-28-23-21-0027
			*** 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 Amts	Property ID
Univ Of Mn Real Estate Office 319 15th Ave Ste 424 Minneapolis MN 55455-0199	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ADJ AND LOTS 1 THRU 4 AND NLY 40 FT OF LOTS 5 AND 16 AND ALL OF LOTS 17 THRU LOT 20 BLK 60	Street Sweeping - Commercial/Art	1.02	231.00	\$235.62	05-28-23-21-0028
		Street Sweeping - Residential Stree	0.42	546.00	\$229.32	
		Citywide Street Lighting	0.66	777.00	\$512.82	
					\$977.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$977.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$977.76

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

***176 MISSISSIPPI RIVER
BLVD N**

Laura Mccarten 215 Otis Ave Unit 1 St Paul MN 55104-5666	Unit No.215a	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0040
		Citywide Street Lighting	0.66	25.00	\$16.50	
*** 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

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

***215 OTIS AVE A**

Joan Maclin 215 Otis Ave Unit B St Paul MN 55104-5637	Unit No.215b	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	05-28-23-21-0041
		Citywide Street Lighting	0.66	25.00	\$16.50	
*** 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

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

***215 OTIS AVE B**

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence M Duniwan 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 <u>\$42.00</u>	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	
Kari J Rihm Trustee 201 Otis Ave Unit C St Paul MN 55104-5637 *201 OTIS AVE C *Ward: 4 *Pending as of: 8/21/2019	UNIT 201C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	05-28-23-21-0046
*** 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	
104 Mrb Llc 18312 Minnetonka Blvd Wayzata MN 55391-3232 *104 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2019	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 1/2 OF LAUREL AVE VAC ADJ AND LOTS 1 2 AND EX E 125 FT OF S 6 FT LOT 3 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	331.00 331.00 662.00	\$337.62 \$139.02 \$436.92 <u>\$913.56</u>	05-28-23-24-0002
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55104-5613		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$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				

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 St Paul MN 55104-5613	NWLY OF A L RUN FROM PT ON 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	Citywide Street Lighting	0.66	84.00	\$55.44	
					\$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				

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 St Paul MN 55102-1692	TO U S FLOWAGE RIGHTS PART OF GOVT LOTS 3 AND 4 WLY OF MISSISSIPPI RIVER BLVD ROADWAY AND S OF EXTENDED S L OF SUMMIT AVE IN SEC 5 TN 28 RN 23	Citywide Street Lighting	0.66	175.00	\$115.50	
					\$294.00	
*481 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4		Total Assessment: \$294.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$294.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	05-28-23-34-0002 ***EXEMPT***
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$268.80	
*0 MISSISSIPPI RIVER BLVD		*** Taxpayer and 3rd Party ***				
N						
*Ward: 4		Total Assessment: \$268.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$268.80				
United States Of America C/O Corp Of Engineers 180 Kellogg Blvd E #1421 St Paul MN 55101-1438	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	05-28-23-34-0002 ***EXEMPT***
		Alley Sweeping	0.13	110.00	\$14.30	
					\$80.52	
					\$219.26	
*0 MISSISSIPPI RIVER BLVD		*** Owner ***				
N						
*Ward: 4		Total Assessment: \$268.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$268.80				
Mary E Mcintyre 208 Mississippi River Blvd S St Paul MN 55105-1111	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
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$219.26	
*208 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
N						
*Ward: 4		Total Assessment: \$219.26				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$219.26				

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>
Jay T Hartman	KINGS MAPLE WOOD EX S 3 FT OF W	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	05-28-23-34-0006
Margaret R Hartman	140 FT LOT 16 & S 1/4 OF LOT 18 &	Alley Sweeping	0.13	93.00	\$12.09	
220 Mississippi River Blvd S	ALL OF LOT 17 BLK 7	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55105-1111					<u>\$198.57</u>	
*220 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$198.57	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$198.57	
<hr/>						
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	
					<u>\$140.14</u>	
*234 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$140.14	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$140.14	
<hr/>						
University Of St Thomas	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-41-0004
2115 Summit Ave Ste Aqu219	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1078	MINNESOTA W 32 93/100 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
	13 AND EX W 21 45/100 FT LOT 14 BLK 1				<u>\$90.50</u>	
*2110 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$90.50	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2114 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 21 45/100 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-41-0005
		Street Sweeping - Residential Stree	0.42	190.00	\$79.80	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	250.00	\$165.00	
					\$313.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$313.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$313.80
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *30 FINN ST S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX S 60 FT THE FOL LOTS 16 17 AND W 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-23-41-0006
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2117 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA S 60 FT OF LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0007
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	101.00	\$66.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2115 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA S 60 FT OF LOT 17 AND OF W 1/2 OF LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-41-0008
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *57 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0020
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$72.40</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Norman J Segal Janice D Segal 2245 St Clair Ave St Paul MN 55105-1153 *75 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0023
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$72.40</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick F Mcguire	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-41-0024
Colleen L Mcguire		Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
725 Linwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3514		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$112.24	
*81 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*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
Mark D Meyer	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0025
Lisamarie Meyer		Alley Sweeping	0.13	95.00	\$12.35	
2077 Lincoln Ave		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
Katherine L Megarry	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0029
Ian L Charpentier		Alley Sweeping	0.13	40.00	\$5.20	
2095 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1044						\$48.40
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Bettenburg	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0032
Ellen H Bettenburg		Alley Sweeping	0.13	40.00	\$5.20	
2211 Fairmount Ave St Paul MN 55105-1151		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2107 LINCOLN 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
Jacob Adam Hallen	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0034
Adeline Wyonne Hallen		Alley Sweeping	0.13	40.00	\$5.20	
5451 Anderson Estates Rd Maple Plain MN 55359-9434		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2113 LINCOLN 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
Fitty Llc	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX N 104 5/10 FT LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	05-28-23-41-0036
Co Michael J Fitzgerald		Alley Sweeping	0.13	40.00	\$5.20	
11780 Honeye Ave N Stillwater MN 55082-6609		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$54.88	
*64 FINN ST S						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fitty Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-23-41-0037
Co Michael J Fitzgerald	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	53.50	\$22.47	
11780 Honeye Ave N	MINNESOTA N 104 5/10 FT OF LOT	Citywide Street Lighting	0.66	74.50	\$49.17	
Stillwater MN 55082-6609	20 BLK 2				<u>\$93.06</u>	
*2118 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$93.06
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.06
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				<u>\$284.30</u>	
*2100 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$284.30
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$284.30
Af Management Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	05-28-23-41-0041
3213 Rolling Hills Dr	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55121-2341	MINNESOTA LOT 27 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	
*2088 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$70.59
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.59

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen Ormberg 2084 Grand Ave St Paul MN 55105-1025 *2084 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72	05-28-23-41-0042
					\$76.02	
					*** 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
Timothy Dyrhaug Kristin Dyrhaug 87 Cleveland Ave S St Paul MN 55105-1055 *87 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	26.50 68.00 53.00 94.50	\$27.03 \$28.56 \$6.89 \$62.37	05-28-23-41-0044
					\$124.85	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.85
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	05-28-23-41-0046
					\$114.03	
					*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah M Mobley	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0048
Patrick D Mobley		Alley Sweeping	0.13	42.00	\$5.46	
464 Cabot St Apt 3		Citywide Street Lighting	0.66	42.00	\$27.72	
Beverly MA 01915-2585					<u>\$76.02</u>	
*109 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
<hr/>						
Brian Dehler	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0049
Rena Dehler		Alley Sweeping	0.13	42.00	\$5.46	
115 Cleveland Ave S		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-7741					<u>\$76.02</u>	
*115 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
<hr/>						
Lael C Gatewood Tr	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	05-28-23-41-0050
Deirdre Smith Tr		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
17410 Cleese Ct		Alley Sweeping	0.13	42.00	\$5.46	
Peyton CO 80831-9434		Citywide Street Lighting	0.66	89.50	\$59.07	
*2067 GOODRICH AVE					<u>\$114.72</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Walker	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0055
James Walker	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2097 Goodrich Ave	MINNESOTA W 20 FT OF LOT 13 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1019	ALL OF LOT 14 BLK 3				<u>\$72.60</u>	
*2097 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	
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				<u>\$72.60</u>	
*2111 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	
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				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marguerite G Hedges Trustee 2090 Lincoln Ave St Paul MN 55105-1043	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0066
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bryan K Schafer Carol K Buhl Schafer 2086 Lincoln Ave St Paul MN 55105-1043	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Gregory J Stanek 2078 Lincoln Ave St Paul MN 55105-2917	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0069
		Alley Sweeping	0.13	98.50	\$12.81	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$56.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.01

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2120 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-41-0070	
		Street Sweeping - Residential Stree	0.42	190.00	\$79.80		
		Alley Sweeping	0.13	80.00	\$10.40		
		Citywide Street Lighting	0.66	270.00	\$178.20		
					<u>\$350.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$350.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$350.00		
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2130 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0071	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$72.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$72.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.40		
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2134 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 1/2 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-41-0072	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
					<u>\$108.60</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$108.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$108.60		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2140 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-41-0073
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.60
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2144 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0074
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2150 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0075
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2154 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0076
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2156 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2166 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-41-0078
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2170 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 1/2 OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-41-0079
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.60	
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2174 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 14 AND ALL OF LOT 15	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	05-28-23-41-0080
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	246.00	\$162.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$420.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$420.56	
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2175 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 22 FT OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Commercial/Art	1.02	218.00	\$222.36	05-28-23-41-0081
		Alley Sweeping	0.13	58.00	\$7.54	
		Citywide Street Lighting	0.66	218.00	\$143.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$373.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$373.78	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2171 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD EX W 22 FT LOT 17 AND ALL OF LOT 18	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-23-41-0082
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	56.00	\$36.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.36	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2167 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2163 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 20	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0084
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.95	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of St Thomas Attn Bruce Vandenberghe 2115 Summit Ave Unit 5 St Paul MN 55105-1048 *2159 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	05-28-23-41-0085
		*** 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	
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2151 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOTS 22 23 AND LOT 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	119.00 119.00 119.00	\$121.38 \$15.47 \$78.54 <u>\$215.39</u>	05-28-23-41-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$215.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.39	
University Of St Thomas 2115 Summit Ave Unit Aqu219 St Paul MN 55105-1078 *2143 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 40.00 41.00	\$41.82 \$5.20 \$27.06 <u>\$74.08</u>	05-28-23-41-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2139 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	39.00 40.00 39.00	\$39.78 \$5.20 \$25.74	05-28-23-41-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$70.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.72	
Timothy S Lippert Kathryn A Lippert 2133 Grand Ave St Paul MN 55105-1031 *2133 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 27	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 40.00 41.00	\$41.82 \$5.20 \$27.06	05-28-23-41-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$74.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.08	
Grand Investments Llc 6101 W Old Shakopee Rd Unit 385231 Bloomington MN 55438-2750 *2132 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 34	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	05-28-23-41-0095
*** 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>
Mcr Property Holdings Llc 2150 Grand Ave St Paul MN 55105-1030 *2150 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 38	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	05-28-23-41-0099
					\$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
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	05-28-23-41-0101
					\$90.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.50
D & D Investments Llp 1335 Oakdale Ave Unit 103 West St Paul MN 55118-2616 *50 CRETIN AVE S *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD EX E 10 FT LOT 43 AND ALL OF LOTS 44 AND LOT 45	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	256.00 106.00 256.00	\$261.12 \$13.78 \$168.96	05-28-23-41-0102
					\$443.86	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$443.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$443.86

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Martin 2171 Lincoln Ave St Paul MN 55105-1046	SUMMIT WOOD LOT 48	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0105
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Dann O Chapman Linda M Chapman 2161 Lincoln Ave St Paul MN 55105-1046	SUMMIT WOOD LOT 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0107
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Bradley D Cripe Valerie K Hoiness 2157 Lincoln Ave St Paul MN 55105-1046	SUMMIT WOOD W 1/2 OF LOT 52 AND ALL OF LOT 51	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0108
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shannon M Patch 701 N 2nd St Apt 305 Minneapolis MN 55401-2003 *2147 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 54	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0110
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael S Thomas Tamara M Thomas 2135 Lincoln Ave St Paul MN 55105-1046 *2135 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 58 AND ALL OF LOT 57	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0113
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
David Scott Hand Erika Rudd 2129 Lincoln Ave St Paul MN 55105-1046 *2129 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 1/2 OF LOT 58 AND W 30 FT OF LOT 59	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-41-0114
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Hepp 2122 Lincoln Ave St Paul MN 55105-1045	SUMMIT WOOD LOT 61	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	98.50 40.00 98.50	\$41.37 \$5.20 \$65.01	05-28-23-41-0116
*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	
Daniel Michael McDaniel Deborah K McDaniel 314 Dayton Ave St Paul MN 55102-1850	SUMMIT WOOD LOT 64	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	05-28-23-41-0119
*2134 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	
Jessica S C Gallo Sandor Gallo 2136 Lincoln Ave St Paul MN 55105-1045	SUMMIT WOOD LOT 65	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	05-28-23-41-0120
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Jessica L Milligan	SUMMIT WOOD LOT 69	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0123
Joseph P Milligan		Alley Sweeping	0.13	40.00	\$5.20	
2152 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1045					<u>\$48.40</u>	
*2152 LINCOLN 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	
Steven Tripp	SUMMIT WOOD W 20 FT OF LOT 71	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-41-0125
Stephanie Bader	AND E 30 FT OF LOT 72	Alley Sweeping	0.13	50.00	\$6.50	
2166 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1045					<u>\$60.50</u>	
*2166 LINCOLN AVE		*** 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>
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 Stree	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	
Steven Wirtz	SUMMIT WOOD W 1/2 OF LOT 77 AND ALL OF LOT 76	Street Sweeping - Commercial/Art	1.02	78.50	\$80.07	05-28-23-41-0128
2175 Goodrich Ave		Street Sweeping - Residential Stree	0.42	28.50	\$11.97	
St Paul MN 55105-1021		Alley Sweeping	0.13	57.00	\$7.41	
*2175 GOODRICH AVE		Citywide Street Lighting	0.66	107.00	\$70.62	
*Ward: 4					<u>\$170.07</u>	
*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	
Patrick D Swanson	SUMMIT WOOD E 1/2 OF LOT 78 AND ALL OF LOT 79	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0130
Marieka E Heinlen		Alley Sweeping	0.13	60.00	\$7.80	
2169 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021					<u>\$72.60</u>	
*2169 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack A Silverman	SUMMIT WOOD E 1/2 OF LOT 81 AND	Street Sweeping - Residential Stree	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		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Maryjean Dempsey Swanson	SUMMIT WOOD E 1/2 OF LOT 84 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-41-0134
Scott G Swanson	ALL OF LOT 85	Alley Sweeping	0.13	60.00	\$7.80	
2145 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021					<u>\$72.60</u>	
*2145 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
William B Glendenning	SUMMIT WOOD W 1/2 OF LOT 87 AND	Street Sweeping - Residential Stree	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		Total Assessment:			\$72.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	
<hr/>						
Aaron D Pyles	SUMMIT WOOD S 112 3/10 FT OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0137
Carri E Stuhr	89	Citywide Street Lighting	0.66	40.00	\$26.40	
2127 Goodrich Ave					<u>\$43.20</u>	
St Paul MN 55105-1021		*** Owner and Taxpayer ***				
*2127 GOODRICH AVE				Total Assessment:	\$43.20	
*Ward: 4				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.20	
<hr/>						
College Of St Thomas	SUMMIT WOOD LOTS 28,29 & 30	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	05-28-23-41-0140
2115 Summit Ave		Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
St Paul MN 55105-1048		Alley Sweeping	0.13	120.00	\$15.60	
*35 FINN ST S		Citywide Street Lighting	0.66	279.00	\$184.14	
St Paul MN 55105-1048					<u>\$388.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$388.32	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$388.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cleveland & Grand Llc C/O Davanni'S 1100 Xenium Ln N Plymouth MN 55441-4405 *41 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Art	1.02	256.00	\$261.12	05-28-23-41-0141
		Citywide Street Lighting	0.66	256.00	\$168.96	
					\$430.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$430.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$430.08	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2100 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, EX W 32.93 FT; LOT 13 AND ALL OF LOTS 10 THRU LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	126.00	\$128.52	05-28-23-41-0143
		Citywide Street Lighting	0.66	126.00	\$83.16	
					\$211.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$211.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$211.68	
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2060 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOTS 1 THRU LOT 4 IN MOSES ZIMMERMAN'S REARRANGMENT AND IN SD	Street Sweeping - Commercial/Art	1.02	883.00	\$900.66	05-28-23-41-0144
		Citywide Street Lighting	0.66	883.00	\$582.78	
					\$1,483.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,483.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,483.44	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2109 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	05-28-23-41-0145
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$99.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.12
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2103 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0146
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2097 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	05-28-23-41-0147
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$65.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2093 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0148
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2091 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0149
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2085 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL, LOTS 24 THRU LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	05-28-23-41-0150
		Citywide Street Lighting	0.66	123.00	\$81.18	
					\$206.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$206.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.64

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse L Dickinson 2076 Grand Ave St Paul MN 55105-1025 *2076 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	Lot 30 Blk 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 95.00 41.00	\$41.82 \$12.35 \$27.06	05-28-23-41-0152
					\$81.23	
					*** 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
Grand And Finn Llc 2140 Grand Ave St Paul MN 55105-2723 *2124 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	LOTS 31, 32 AND 33	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	118.00 150.00 118.00 268.00	\$120.36 \$63.00 \$15.34 \$176.88	05-28-23-41-0153
					\$375.58	
					*** 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
West Grand Avenue Apartments Llc 2140 Grand Ave St Paul MN 55105-2723 *2094 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	05-28-23-41-0154
					\$144.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Finn Alley Apartments Llc 2140 Grand Ave St Paul MN 55105-2723 *2140 GRAND AVE *Ward: 4 *Pending as of: 8/21/2019	LOT 35 THRU LOT 37	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	120.00 120.00 120.00	\$122.40 \$15.60 \$79.20	05-28-23-41-0155
					\$217.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$217.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$217.20

St Paul Seminary 2260 Summit Ave St Paul MN 55105-1010 *60 MISSISSIPPI RIVER BLVD S *Ward: 4 *Pending as of: 8/21/2019	ST. PAUL SEMINARY ADDITION PART OF LOT 2 BLK 1 DESC AS BEG ON WL OF SD LOT 2 & 30.97 FT S FROM SW COR OF LOT 1 BLK 1 TH N 89 DEG 15 MIN 24 SEC E FOR 196.48 FT TH N 0 DEG 27 MIN 49 SEC W FOR	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,068.00 1,068.00	\$1,089.36 \$704.88	05-28-23-42-0004
					\$1,794.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,794.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,794.24

College Of St Thomas 2115 Summit Ave St Paul MN 55105-1048 *2260 SUMMIT AVE *Ward: 4 *Pending as of: 8/21/2019	Ex Part Desc As Beg On W1 Of Lot 2 Blk 1 & 30.97 Ft S From Sw Cor Of Lot 1 Blk 1 Th N 89 Deg 15 Min 24 Sec E For 196.48 Ft Th N 0 Deg 27 Min 49 Sec W For 138.16 Ft To Lot L Between Sd Lots 1 & 2; Lot 2 Blk 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	2,465.00 1,254.00 3,719.00	\$2,514.30 \$526.68 \$2,454.54	05-28-23-42-0005
					\$5,495.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5,495.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5,495.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosemary T Maun 2188 Goodrich Ave St Paul MN 55105-1022	KINGS MAPLE WOOD LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0002
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2188 GOODRICH 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	
Nicholas C Boetticher Abigail R Boetticher 2208 Goodrich Ave St Paul MN 55105-1022	KINGS MAPLE WOOD LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-23-43-0005
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$121.00</u>	
*2208 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
William A Brombach Elizabeth N Brombach 2214 Goodrich Ave St Paul MN 55105-1022	KINGS MAPLE WOOD LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0006
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2214 GOODRICH 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
Russell S Adams Trustee	KINGS MAPLE WOOD LOT 11 BLK 1 2236 Goodrich Ave St Paul MN 55106-1022	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0010
Kathleen A Adams Trustee		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2236 GOODRICH AVE		*** 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				

Craig J Peine	KINGS MAPLE WOOD LOT 14 BLK 1 2252 Goodrich Ave St Paul MN 55105-1022	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	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2252 GOODRICH AVE		*** 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				

David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1 2261 Fairmount Ave St Paul MN 55105-1151	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	
		Citywide Street Lighting	0.66	97.00	\$64.02	
					\$110.74	
*2261 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$110.74				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$110.74				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philipp Dahm	KINGS MAPLE WOOD E 1/2 OF LOT 20 AND W 1/2 OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0019
Shahnaz Sultan		Alley Sweeping	0.13	50.00	\$6.50	
2243 Fairmount Ave St Paul MN 55105-1151		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2243 FAIRMOUNT AVE		*** 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				
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 St Paul MN 55105-1151		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$151.25	
*2211 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$151.25				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$151.25				
Dennis D Mcguire	KINGS MAPLE WOOD E 1/2 OF LOT 28 & ALL OF LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0024
Kathryn L Mcguire		Alley Sweeping	0.13	75.00	\$9.75	
2203 Fairmount Ave St Paul MN 55105-1151		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	
*2203 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$90.75				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.75				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Hartberg	KINGS MAPLE WOOD LOT 30 BLK 1 2197 Fairmount Ave St Paul MN 55105-1151	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	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2197 FAIRMOUNT AVE		*** 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		
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1 2193 Fairmount Ave St Paul MN 55105-1151	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0026
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2193 FAIRMOUNT AVE		*** 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		
Natalie E Sheils	KINGS MAPLE WOOD LOT 1 BLK 4 2182 Fairmount Ave St Paul MN 55105-1150	Street Sweeping - Commercial/Art	1.02	59.50	\$60.69	05-28-23-43-0028
Scott Pelletier		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	84.50	\$55.77	
				<u>\$133.46</u>		
*2182 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$133.46		
*Pending as of: 8/21/2019		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>
Irene L Suddard Trustee 2192 Fairmount Ave St Paul MN 55105-1150	KINGS MAPLE WOOD LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2192 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	
<hr/>						
Stephen L Hubbard 2206 Fairmount Ave St Paul MN 55105-1150	KINGS MAPLE WOOD W 25 FT OF LOT 5 E 25 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-23-43-0032
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$121.00</u>	
*2206 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	
<hr/>						
Rebecca Gepner 2220 Fairmount Ave St Paul MN 55105-1150	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
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$107.81</u>	
*2220 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		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
Robert M Ames Elena V Ames 2221 Princeton Ave St Paul MN 55105-1122	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
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	97.00	\$64.02	
					<u>\$114.51</u>	
*2221 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.51	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.51	
John T Mork Mary A Mork 2211 Princeton Ave St Paul MN 55105-1122	KINGS MAPLE WOOD E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0036
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$90.75</u>	
*2211 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.75	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.75	
John Mundschenk Nina Mundschenk 2185 Princeton Ave St Paul MN 55105-1122	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0041
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
*2185 PRINCETON AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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						
*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	
Karin M Jordahl	KINGS MAPLE WOOD E 40 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-43-0044
2184 Princeton Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	40.00	\$26.40	
*2184 PRINCETON 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	
David O Obrien	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	
St Paul MN 55105-1121						
*2208 PRINCETON AVE		*** 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>
Jennifer A Haskamp Michael L Swanson 2212 Princeton Ave St Paul MN 55105-1121 *2212 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 7 BLK 5	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>	05-28-23-43-0049
		*** 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	
John G Sullivan Jr Feletta C Sullivan 2216 Princeton Ave St Paul MN 55105-1121 *2216 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 8 BLK 5	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>	05-28-23-43-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Maria Cristina Arellano 212 Mount Curve Blvd St Paul MN 55105-1114 *212 MOUNT CURVE BLVD *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOTS 10 AND LOT 11 BLK 5	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>	05-28-23-43-0052
		*** 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>
Matthew Clifford	KINGS MAPLE WOOD LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0054
Rebecca Clifford		Alley Sweeping	0.13	50.00	\$6.50	
2207 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130					<u>\$60.50</u>	
*2207 SARGENT AVE		*** 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	
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Residential Stree	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				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	
Michael L Wachter	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Residential Stree	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				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>
John A Schadl Holly R Oden 2196 Sargent Ave St Paul MN 55105-1129 *2196 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 4 BLK 9	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>	05-28-23-43-0062
		*** 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	
Jennifer Wagner Azimir Mahmic 2218 Sargent Ave St Paul MN 55105-1129 *2218 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	110.00 100.00 110.00	\$46.20 \$13.00 \$72.60 <u>\$131.80</u>	05-28-23-43-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.80	
Sharon K Schaefer 2203 St Clair Ave St Paul MN 55105-1136 *2203 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 14 BLK 9	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>	05-28-23-43-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob M Holdreith	KINGS MAPLE WOOD LOT 15 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-43-0070
Laurie E Hartman		Alley Sweeping	0.13	50.00	\$6.50	
2199 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1136					<u>\$90.50</u>	
*2199 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Jason E Tidwell	KINGS MAPLE WOOD LOT 16 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-43-0071
Eva F Wailes		Alley Sweeping	0.13	50.00	\$6.50	
2193 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1136					<u>\$90.50</u>	
*2193 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
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		Total Assessment:			\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55105-1136		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$149.30	
*** 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

Bruce Pedalty Trustee	KINGS MAPLE WOOD LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0075
Jennifer Pedalty Trustee		Alley Sweeping	0.13	50.00	\$6.50	
2234 Fairmount Ave St Paul MN 55105-1161		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Michael P Sharrock	KINGS MAPLE WOOD LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0076
Suzanne M Sharrock		Alley Sweeping	0.13	50.00	\$6.50	
2240 Fairmount Ave St Paul MN 55105-1161		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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					<u>\$60.50</u>	
*2258 FAIRMOUNT AVE		*** 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	
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		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$119.25	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.25	
Charles R Evans	KINGS MAPLE WOOD LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0082
Paula J Evans		Alley Sweeping	0.13	50.00	\$6.50	
2259 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1159					<u>\$60.50</u>	
*2259 PRINCETON AVE		*** 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>
Michelle Malecha Wilkes 2251 Princeton Ave St Paul MN 55105-1159 *2251 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-43-0083
					\$60.50	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Thomas L Deslauriers Cheryl R Deslauriers 2245 Princeton Ave St Paul MN 55105-1159 *2245 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-43-0084
					\$60.50	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
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	05-28-23-43-0087
					\$131.26	
					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>
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 St Paul MN 55105-1160		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$97.76	
*2226 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.76
Wendy J O'Brien	KINGS MAPLE WOOD LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0091
2240 Princeton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1160		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2240 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
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 St Paul MN 55105-1160		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2250 PRINCETON AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen Broderius Deanna Scher 2252 Princeton Ave St Paul MN 55105-1160 *2252 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 6 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	05-28-23-43-0093
		*** 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	
Alison O Knapp Tr Paul R Knapp Sr Tr 2260 Princeton Av St Paul MN 55105-1160 *2260 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD E 45 FT OF LOT 8 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 <u>\$54.45</u>	05-28-23-43-0095
		*** 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	
David A Hopkinson Sally K Hopkinson 2266 Princeton Ave St Paul MN 55105-1160 *2266 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD W 5 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 66.00 82.00	\$34.44 \$8.58 \$54.12 <u>\$97.14</u>	05-28-23-43-0096
		*** Owner and Taxpayer ***				
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martin Norder	KINGS MAPLE WOOD LOTS 17 AND LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	05-28-23-43-0103
Stephanie Norder		Alley Sweeping	0.13	100.00	\$13.00	
211 Mount Curve Blvd St Paul MN 55105-1115		Citywide Street Lighting	0.66	109.50	\$72.27	
					\$131.26	
*211 MOUNT CURVE BLVD		*** 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
H Parry Dillworth Iv	KINGS MAPLE WOOD LOT 3 BLK 8	Street Sweeping - Residential Stree	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 St Paul MN 55105-1158		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2236 SARGENT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Catherine E Cox Draper	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0109
Bradley R Draper		Alley Sweeping	0.13	50.00	\$6.50	
1 General Mills Blvd Unit Ex-01 Minneapolis MN 55426-1347		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2248 SARGENT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Constance L Olson 2256 Sargent Ave St Paul MN 55105 *2256 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD LOT 7 BLK 8	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	05-28-23-43-0110
*** 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
Barry J Fox 2271 St Clair Ave St Paul MN 55105-1153 *2271 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD EX E 13 FT LOT 11 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	31.50 61.00 85.00 92.50	\$32.13 \$25.62 \$11.05 \$61.05	05-28-23-43-0114
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.85
Phyllis A Zumach Allen H Zumach 2265 St Clair Ave St Paul MN 55105-1153 *2265 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	KINGS MAPLE WOOD E 13 FT OF LOT 11 AND ALL OF LOT 12 BLK 8	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	05-28-23-43-0115
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Domler Elizabeth A Domler 2261 St Clair Ave St Paul MN 55105-1153	KINGS MAPLE WOOD W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	75.00 75.00 75.00	\$76.50 \$9.75 \$49.50	05-28-23-43-0116
					\$135.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.75	
<hr/>						
Norman J Segal 2245 St Clair Ave St Paul MN 55105-1153	KINGS MAPLE WOOD LOT 16 BLK 8	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	05-28-23-43-0118
					\$90.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
<hr/>						
Brian W Obert Erin E Obert 235 Mount Curve Blvd St Paul MN 55105-1145	KINGS MAPLE WOOD LOT 19 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	25.00 60.00 50.00 85.00	\$25.50 \$25.20 \$6.50 \$56.10	05-28-23-43-0121
					\$113.30	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi K Anderson Chad S Anderson 145 Woodlawn Ave St Paul MN 55105-1140	KINGS MAPLE WOOD S 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-43-0124
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Daniel E Kubes Kelly M Kubes 157 Woodlawn Ave St Paul MN 55105-1140	KINGS MAPLE WOOD LOTS 6 7 AND LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	05-28-23-43-0126
		Alley Sweeping	0.13	150.00	\$19.50	
		Citywide Street Lighting	0.66	150.00	\$99.00	
					<u>\$181.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$181.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.50	
Kevin M Busch Susan J Wyble 186 Mississippi River Blvd S St Paul MN 55105-1110	KINGS MAPLE WOOD LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	05-28-23-43-0130
		Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	153.00	\$100.98	
					<u>\$203.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$203.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Harrison Trustee 180 Mississippi River Blvd S St Paul MN 55105-1110	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
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$162.90	
*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

*** Owner and Taxpayer ***

Cathleen A Bird 176 Miss River Blvd S St Paul MN 55105-1110	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
		Alley Sweeping	0.13	85.00	\$11.05	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$153.85	
*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

*** Owner and Taxpayer ***

Charles E Riesenberg Cherie Doyle Riesenberg 162 Mississippi River Blvd S St Paul MN 55105-1110	KINGS MAPLE WOOD S 1/2 OF LOT 18 N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-43-0133
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	
*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

*** Owner and Taxpayer ***

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Conzemius	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 St Paul MN 55105-1143		Citywide Street Lighting	0.66	126.00	\$83.16	
					\$144.92	
*197 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$144.92	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$144.92	
Gary C Anderson	KINGS MAPLE WOOD LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0140
Laurie E Anderson		Alley Sweeping	0.13	50.00	\$6.50	
205 Woodlawn Ave St Paul MN 55105-1143		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*205 WOODLAWN AVE		*** 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	
Brett Vander Bloemen	KINGS MAPLE WOOD LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0141
Stephanie Vander Bloemen		Alley Sweeping	0.13	50.00	\$6.50	
211 Woodlawn Ave St Paul MN 55105-1143		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*211 WOODLAWN AVE		*** 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>
John T Kemper Sallie L Kemper 221 Woodlawn Ave St Paul MN 55105-1143	KINGS MAPLE WOOD PART OF LOT 7 N OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND S 1/2 OF LOT 6 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 80.00 56.00	\$23.52 \$10.40 \$36.96	05-28-23-43-0143
*** Owner and Taxpayer ***					<u>\$70.88</u>	
*Ward: 4					Total Assessment:	\$70.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.88
William T Norlin 225 Woodlawn Ave St Paul MN 55105-1143	KINGS MAPLE WOOD PART OF LOT 7 S OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 80.00 56.00	\$23.52 \$10.40 \$36.96	05-28-23-43-0144
*** Owner and Taxpayer ***					<u>\$70.88</u>	
*Ward: 4					Total Assessment:	\$70.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.88
Shawn Hansen Suzanne E Hansen 237 Woodlawn Ave St Paul MN 55105-1143	KINGS MAPLE WOOD S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	76.00 42.00 59.00 118.00	\$77.52 \$17.64 \$7.67 \$77.88	05-28-23-43-0146
*** Owner and Taxpayer ***					<u>\$180.71</u>	
*Ward: 4					Total Assessment:	\$180.71
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.71

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 St Paul MN 55105-1151		Citywide Street Lighting	0.66	75.00	\$49.50		
					\$90.75		
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$90.75
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$90.75
Carrie A Arndt	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	05-28-23-44-0002	
4441 Dorchester Dr	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	92.00	\$11.96		
Woodbury MN 55129-9572	MINNESOTA EX E 83 FT LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting	0.66	54.00	\$35.64		
					\$70.28		
*2070 GOODRICH AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$70.28
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$70.28
Vicente J P Dawis	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0003	
Cynthia R Dawis	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20		
137 Cleveland Ave S St Paul MN 55105-1101	MINNESOTA LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40		
					\$72.40		
*137 CLEVELAND AVE S		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$72.40
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$72.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Randall Scott Baker 151 Cleveland Ave S St Paul MN 55105-1101 *151 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-44-0006		
		Street Sweeping - Residential Stree	0.42	68.50	\$28.77			
		Alley Sweeping	0.13	53.00	\$6.89			
		Citywide Street Lighting	0.66	95.00	\$62.70			
							<u>\$125.39</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$125.39		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$125.39		
Ann L Schulman 2077 Fairmount Ave St Paul MN 55105-1147 *2077 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0007		
		Alley Sweeping	0.13	81.50	\$10.60			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$53.80</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$53.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$53.80		
James D Matthewson Beth A Matthewson 2081 Fairmount Ave St Paul MN 55105-1147 *2081 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0008		
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$48.40</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$48.40		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Olwalt2085 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	0.42	40.00	\$16.80	05-28-23-44-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2085 FAIRMOUNT 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
*** Owner and Taxpayer ***						

Brian P Beaubien Kendra L Beaubien 2093 Fairmount Ave St Paul MN 55105-1147	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0011
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2093 FAIRMOUNT 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
*** Owner and Taxpayer ***						

Stp Partners Llc 19950 Dodd Rd Ste 102 Lakeville MN 55044-6342	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2097 FAIRMOUNT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary 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 St Paul MN 55105-1535	MINNESOTA LOT 13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2103 FAIRMOUNT 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				
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 Fairmount Ave St Paul MN 55105-1147	MINNESOTA SUBJ TO & WITH ESMT IN DOC NO 2135107; LOT 14 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2105 FAIRMOUNT 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				
Kevin M Orourke	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0015
Mary K Orourke	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2111 Fairmount Ave St Paul MN 55105-1147	MINNESOTA SUBJ TO & WITH ESMT IN DOC NO 2135107; LOT 15 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2111 FAIRMOUNT 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-1147	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0016	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Mc Property Holdings Llc 3560 Fairway Ct Minnetonka MN 55305-4446	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0017	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	81.50	\$53.79		
					\$93.22		
		*** 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		
Merle H Strom 2106 Goodrich Ave St Paul MN 55105-1018	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0021	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					\$48.40		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Kast Trustee 2082 Goodrich Ave St Paul MN 55105-1018 *2082 GOODRICH AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 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>	05-28-23-44-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Francis M Menne Trustee Diane S Menne Trustee 11777 109th Ave Finlayson MN 55735-8532 *163 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	26.00 68.50 52.00 94.50	\$26.52 \$28.77 \$6.76 \$62.37 <u>\$124.42</u>	05-28-23-44-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.42	
George Van Dyke Tiers Trustee 165 Cleveland Ave S St Paul MN 55105-1103 *165 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	05-28-23-44-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Eide 173 Cleveland Ave S St Paul MN 55105-1103 *173 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
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	0.42	40.00	\$16.80	05-28-23-44-0034
		Alley Sweeping	0.13	81.50	\$10.60	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$53.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.80
Robert R Ramphal B Jean Ramphal 2085 Princeton Ave St Paul MN 55105-1118 *2085 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0035
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Donovan Lauren Donovan 2087 Princeton Ave St Paul MN 55105-1118	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Catherine M Jordet Peter J Jordet 2091 Princeton Ave St Paul MN 55105-1118	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Krzysztof J Krol Jenifer I Krol 2101 Princeton Ave St Paul MN 55105-1118	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0040
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55105-1118	MINNESOTA EX W 5/10 FT LOT 14 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2105 PRINCETON 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
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 St Paul MN 55105-1151	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						
					Total Assessment:	\$93.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.22
Suzanne Olson	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0045
2116 Fairmount Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1146	MINNESOTA LOT 18 BLK 5	Citywide Street Lighting	0.66	81.50	\$53.79	
					\$93.22	
*2116 FAIRMOUNT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					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 Amts</u>	<u>Property ID</u>
Lauralie Millikan 2114 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0046
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2114 FAIRMOUNT 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
<hr/>						
Patrick A Leroe Justi D Leroe 2110 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0047
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*2110 FAIRMOUNT AVE						
*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
<hr/>						
Bryan Knisley Catherine Clements 2100 Fairmount Ave St Paul MN 55105-1146	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0048
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*2100 FAIRMOUNT AVE						
*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 Amts	Property ID	
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		*** 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	
Gregory A Olson	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	05-28-23-44-0050	
Jean E Olson	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	70.00	\$9.10		
2200 Bayard Ave	MINNESOTA EX W 10 FT LOT 24 AND	Citywide Street Lighting	0.66	70.00	\$46.20		
St Paul MN 55116-1148	ALL OF LOT 25 BLK 5				<u>\$84.70</u>		
*2090 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$84.70	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$84.70	
St Paul Public Housing Agency	AUDITOR'S SUBDIVISION NO. 68 ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-44-0053	
Attn: Comptroller	PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40		
555 Wabasha St N Ste 400		Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55102-1602		Citywide Street Lighting	0.66	170.00	\$112.20		
*193 CLEVELAND AVE S		*** Owner and Taxpayer ***				<u>\$220.10</u>	
*Ward: 4		Total Assessment:				\$220.10	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$220.10	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel Willson-Broyles Laura Bru 195 Cleveland Ave S St Paul MN 55105-1105 *195 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	05-28-23-44-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.45
Jessica Cabak 201 Cleveland Ave S St Paul MN 55105-1105 *201 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	05-28-23-44-0055
*** 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
Denise Marie Seidl 2075 Sargent Ave St Paul MN 55105-1126 *2075 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 81.50 40.00	\$16.80 \$10.60 \$26.40	05-28-23-44-0059
*** Owner and Taxpayer ***						
					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 Amts</u>	<u>Property ID</u>
Michael J Hayes 2085 Sargent Ave St Paul MN 55105-1126	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Roopali D Phadke Michael Arquin 2093 Sargent Ave St Paul MN 55105-1126	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOTS 15 AND LOT 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0063
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Eric M Johnson Mary A Johnson 2101 Sargent Ave St Paul MN 55105-1126	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0066
Jennifer A Thom		Alley Sweeping	0.13	40.00	\$5.20	
2105 Sargent Ave St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2105 SARGENT 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				
Kaye L Zuengler	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0067
2109 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2109 SARGENT 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				
Ordway M Laffavor	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0068
2115 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2115 SARGENT 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 Amts</u>	<u>Property ID</u>
Antonio Tettamanzi 2119 Sargent Ave St Paul MN 55105-1126	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 9	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0069
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
*2119 SARGENT AVE					\$93.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$93.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.22	
Patricia A Cullen 2110 Princeton Ave St Paul MN 55105-1117	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0072
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*2110 PRINCETON 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	
Eric N Linsk Nancy M Crotti 2092 Princeton Ave St Paul MN 55105-1117	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO., MINN. LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0076
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
*2092 PRINCETON 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.42	40.00	\$16.80	05-28-23-44-0080
		Alley Sweeping	0.13	81.50	\$10.60	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.80	
Behnan H Safar Melanie M Safar 2088 Sargent Ave St Paul MN 55105-1125 *2088 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	SCHOONMAKER AND HUNT'S ADDITION SUBJ TO DRIVEWAY ESMT & EX W 8 FT OF S 23 FT; LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0084
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.46	
Concolt Properties Llc 3540 143rd St W Rosemount MN 55068-4012 *2108 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0089
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin 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		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.02	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.02	
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					<u>\$72.40</u>	
*2111 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
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					<u>\$72.40</u>	
*2107 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna Donnelly Calvin Stewart 2103 St Clair Ave St Paul MN 55105-1132 *2103 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	05-28-23-44-0094
		*** 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	
St Clair Rental Properties Llc Attn Frederick Plessner 2038 Summit Ave St Paul MN 55105-1460 *2099 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 12 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	05-28-23-44-0095
		*** 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	
Pierce A Stepp Rachael L Krahn 2095 St Clair Ave St Paul MN 55105-1132 *2095 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <u>\$72.40</u>	05-28-23-44-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David L Cummings 2091 St Clair Ave St Paul MN 55105-1132 *2091 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Christopher D Labonne Julie A Labonne 2076 Roblyn Ave St Paul MN 55104-5023 *2085 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	SCHOONMAKER AND HUNT'S ADDITION E 10 FT OF LOT 7 AND EX E 20 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Ronald R Duke Co Russell K Duke 3659 Gershwin Ln N Oakdale MN 55128-2934 *235 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2019	SCHOONMAKER AND HUNT'S ADDITION LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	05-28-23-44-0103
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	223.00	\$147.18	
					<u>\$387.64</u>	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip E Pulver	SUMMIT WOOD LOT 91	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0104
Anne C Pulver		Alley Sweeping	0.13	40.00	\$5.20	
2122 Goodrich Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1020					<u>\$93.22</u>	
*2122 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$93.22	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$93.22	
Margaret M Eckert Trustee	SUMMIT WOOD LOT 92	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0105
2126 Goodrich Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1020		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*2126 GOODRICH 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	
James J Hallermann	SUMMIT WOOD E 1/2 OF LOT 97 AND ALL OF LOT 96	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0108
2144 Goodrich Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1020		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
*2144 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gena Kantor	SUMMIT WOOD LOT 100 AND W 27	Street Sweeping - Residential Stree	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		Total Assessment:			\$81.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.07	
<hr/>						
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	
					<u>\$48.40</u>	
*2160 GOODRICH 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	
<hr/>						
David E Grufman	SUMMIT WOOD W 10 FT OF LOT 104	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0114
Carrie Ann Grufman	AND ALL OF LOT 105	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
2176 Goodrich Ave		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55105-1020		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$134.81</u>	
*2176 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.81	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.81	

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>	
Katherine J Werner 2177 Fairmount Ave St Paul MN 55105-1149 *2177 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD EX E 17 FT LOT 107 AND ALL OF LOT 106	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0115	
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60		
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	91.50	\$60.39		
							<u>\$143.52</u>
		*** 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		
Paul T Broenen Saffron Emerson 7690 County 17 Blvd Cannon Falls MN 55009-4049 *2161 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 110	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0118	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$48.40</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.40		
Katherine Montague Lance Ramm 2157 Fairmount Ave St Paul MN 55105-1149 *2157 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 112 AND ALL OF LOT 111	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0119	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$72.60</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$72.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$72.60		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Riley R Kane	SUMMIT WOOD E 1/2 OF LOT 113	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0121
Sarah E Wisner	AND W 1/2 OF LOT 114 AND W 10 FT OF E 1/2 OF SD LOT 114	Alley Sweeping	0.13	50.00	\$6.50	
2149 Fairmount Ave St Paul MN 55105-1149		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2149 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
<hr/>						
Brian M Mesherry	SUMMIT WOOD EX W 10 FT E 1/2 OF LOT 114 AND ALL OF LOT 115	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0122
Heather L Mesherry		Alley Sweeping	0.13	50.00	\$6.50	
2145 Fairmount Ave St Paul MN 55105-1149		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*2145 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
<hr/>						
James R Hulbert	SUMMIT WOOD E 20 FT OF LOT 117 AND W 20 FT OF LOT 118	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0124
Sue E Bell		Alley Sweeping	0.13	40.00	\$5.20	
2133 Fairmount Ave St Paul MN 55105-1149		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2133 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine A Gabrielli Attila Gabrielli 2123 Fairmount Ave St Paul MN 55105-1149 *2123 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 1/2 OF LOT 119 AND ALL OF LOT 120	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	05-28-23-44-0126
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
		*** Owner and Taxpayer ***				
		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 Irene L Falksen 2128 Fairmount Ave St Paul MN 55105-1148 *2128 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 122 AND E 1/2 OF LOT 123	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0128
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Raymond J Langer Linda J Kane 2132 Fairmount Ave St Paul MN 55105-1148 *2132 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 123 AND E 1/2 OF LOT 124	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley M Holm 1913 Lafayette St Alameda CA 94501-1329 *2138 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD W 1/2 OF LOT 124 AND ALL OF LOT 125	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	05-28-23-44-0130
		*** Owner and Taxpayer ***			<u>\$72.60</u>	
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Alison Cook Patrick C Summers 2144 Fairmount Ave St Paul MN 55105-1148 *2144 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD LOT 127	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	05-28-23-44-0132
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Wendell A Bell Patricia A Bell 2174 Fairmount Ave St Paul MN 55105-1148 *2174 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019	SUMMIT WOOD E 17 FT OF LOT 134 AND ALL OF LOT 133	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62	05-28-23-44-0137
		*** Owner and Taxpayer ***			<u>\$68.97</u>	
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James H Marrinan Iv Catherine E Marrinan 2176 Fairmount Ave St Paul MN 55105-1148	SUMMIT WOOD EX E 17 FT LOT 134 AND ALL OF LOT 135	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0138
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					\$143.52	
*2176 FAIRMOUNT AVE						
*Ward: 4						
*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
Matthew C Boyle Elizabeth H Boyle 2165 Princeton Ave St Paul MN 55105-1120	SUMMIT WOOD LOT 139	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0141
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*2165 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
Todd M Johnson Laura L Johnson 2143 Princeton Ave St Paul MN 55105-1120	SUMMIT WOOD LOTS 144 145 AND LOT 146	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	05-28-23-44-0145
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$145.20	
*2143 PRINCETON AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$145.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary K Arrell 2122 Princeton Ave St Paul MN 55105-1119	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	05-28-23-44-0147
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	91.50	\$60.39	
					<u>\$106.62</u>	
*2122 PRINCETON 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	
<hr/>						
John T Blake Katie R Blake 2136 Princeton Ave St Paul MN 55105-1119	OAK KNOLL, ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0149
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
*2136 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	
<hr/>						
Kathleen A McLarn Trustee 2150 Princeton Ave St Paul MN 55105-1119	OAK KNOLL, ST. PAUL, MINN. W 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	05-28-23-44-0151
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<u>\$68.97</u>	
*2150 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.97	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Bell	OAK KNOLL, ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	05-28-23-44-0153
Patricia L Redding		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					<u>\$96.80</u>	
*2164 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$96.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$96.80	
Jack D Lemmon	OAK KNOLL, ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0154
Kathleen M Brennan		Alley Sweeping	0.13	40.00	\$5.20	
2170 Princeton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1119					<u>\$48.40</u>	
*2170 PRINCETON 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	
William Lapides	OAK KNOLL, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0156
Frances K Lapides		Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
2177 Sargent Ave		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55105-1128		Citywide Street Lighting	0.66	80.00	\$52.80	
*2177 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$128.11	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$128.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.42	60.00	\$25.20	05-28-23-44-0158
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Lawrence R Jacobs Julie A Schumacher 2157 Sargent Ave St Paul MN 55105-1128 *2157 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0160
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeff Zajac Vanessa Boser 2153 Sargent Ave St Paul MN 55105-1128 *2153 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. E 30 FT OF LOT 22 AND EX E 20 FT LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0161
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene A Scapanski Trustee Marilyn J Scapanski Trustee 2147 Sargent Ave St Paul MN 55105-1128 *2147 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. E 20 FT OF LOT 23 AND ALL OF LOT 24 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	05-28-23-44-0162
*** Owner and Taxpayer ***					\$72.60	
			Total Assessment:		\$72.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.60	
Timothy Robert Oneil Amy M Oneil 2137 Sargent Ave St Paul MN 55105-1128 *2137 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. W 10 FT OF LOT 27 AND E 31 FT OF LOT 26 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 41.00 41.00	\$17.22 \$5.33 \$27.06	05-28-23-44-0164
*** Owner and Taxpayer ***					\$49.61	
			Total Assessment:		\$49.61	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.61	
Amanda E Prutzman 2133 Sargent Ave St Paul MN 55105-1128 *2133 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	OAK KNOLL, ST. PAUL, MINN. EX W 10 FT LOT 27 AND W 1/2 OF LOT 28 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	05-28-23-44-0165
*** Owner and Taxpayer ***					\$60.50	
			Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glenn P Horrell 2129 Sargent Ave St Paul MN 55105-1128	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0166
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*2129 SARGENT AVE						
*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
Alexander Dunkel Mary Henry Dunkel 2121 Sargent Ave St Paul MN 55105-1128	OAK KNOLL, ST. PAUL, MINN. LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0167
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$93.22	
*2121 SARGENT AVE						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$93.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.22
Donald B Rice Trustee Mary A Callahan Trustee 2122 Sargent Ave St Paul MN 55105-1127	PLONDKE'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	05-28-23-44-0168
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$100.59	
*2122 SARGENT AVE						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith R Berger 2136 Sargent Ave St Paul MN 55105-1127 *2136 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	PLONDKE'S REARRANGEMENT W 5 FT OF LOT 3 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	05-28-23-44-0171
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$66.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.55
Timothy R Fugina Trustee Linda A Fugina Trustee 2144 Sargent Ave St Paul MN 55105-1127 *2144 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	PLONDKE'S REARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0172
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50
Christine M Cuddigan Steven A Nelson 2154 Sargent Ave St Paul MN 55105-1127 *2154 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK E 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0174
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	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	
Catherine Reid Day 2168 Sargent Ave St Paul MN 55105-1127 *2168 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK W 10 FT OF LOT 4 AND ALL OF LOT 5	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	05-28-23-44-0177
*** 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	
2175 St Clair Llc C/O Joseph Hughes 1564 Selby Ave Unit 9 St Paul MN 55104-6337 *2175 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	57.00 123.00 57.00 180.00	\$58.14 \$51.66 \$7.41 \$118.80	05-28-23-44-0180
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean A Byhardt 2169 St Clair Ave St Paul MN 55105-1134 *2169 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK LOT 10	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	05-28-23-44-0182
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.40	
Michelle M Zwakman 2157 St Clair Ave St Paul MN 55105-1134 *2157 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK LOT 13	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	05-28-23-44-0185
					\$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 5109 16th Ave S Minneapolis MN 55417-1207 *2153 ST CLAIR AVE *Ward: 4 *Pending as of: 8/21/2019	RIVERWOOD PARK LOT 14	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	05-28-23-44-0186
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
St Paul MN 55105-1134					<u>\$72.40</u>	
*2139 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$72.40	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$72.40	

Andrew 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 Street	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	
*2123 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$124.62	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$124.62	

Report Totals:

3,546 Parcel(s)	Total Assessment:	\$434,498.09
22 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$434,498.09